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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

FOR FISCAL YEAR ENDING DECEMBER 31, 1989

Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1989

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TOWN OFFICERS

As of March 13, 1990

SELECTMEN

Betsy Coes, Chairman * 772-9751	Term expires March 1990
William C. Tebo 772-5642	Term expires March 1991
Francis Lane, Jr. 772-4221	Term expires March 1992
Bonnie Sonia, Secretary	

TOWN CLERK

Janet Landry 772-3149	Term expires March 1990

TREASURER

Donald Doane 778-7047	Term expires March 1992

TAX COLLECTOR

Sue Hayden 772-1136	Term expires March 1992
Elaine Lagasse, Deputy Tax Coll.	Term expires March 1992

MODERATOR

James Hayden	Term expires March 1990

TRUSTEES OF THE TRUST FUNDS

Nancy Matthews	Term expires March 1992
Helen S. Ryan	Term expires March 1991
Jared N. Rumford	Term expires March 1990

LIBRARY TRUSTEES

Alfred Conner, Jr.	Term expires March 1990
Elizabeth Hull	Term expires March 1991
Barbara Hayden	Term expires March 1992

LIBRARIAN

Doris Goerner, Librarian
Dorothy Evans, Assitant Librarian

* Appointed by Superior Court to replace Benjamin Merrill who resigned May, 1988.

ROAD AGENT

Alden Neal 772-1257 Term expires March 1992

BUILDING INSPECTOR

Larry Shaw 772-1251 Term expires March 1991

FIRE DEPARTMENT

William E. Chick, Chief 772-3735
Ray Buxton, Assistant Chief 772-5641

WATER DEPARTMENT

Wendell Sargent, Superintendent 772-4627
Allen Taylor, Assistant Superintendent 778-8151
Jerry Kimball, Assistant Superintendent 772-1173

POLICE DEPARTMENT

Michael J. Daley, Chief
Michael Ploof, Full-time Officer
Edward Levesque, Officer
Michael Elliott, Officer
Robert Wharem, Officer
Richard Marcotte, Officer

SUPERVISORS OF THE CHECKLIST

Charlene Smith Term expires March 1990
Diana Toth Term expires March 1992
Dona H. Morrill Term expires March 1994

ANIMAL CONTROL OFFICER

Robin Gilbert 772-4716 Term expires March 1991

TOWN AUDITOR

Town Department books audited by Irene R. Lebel, C.P.A.

SCHOOL BOARD

Janice Trueman, Chairman	Term expires March 1990
Katherine Nelson Smith	Term expires March 1991
Lyman Baier	Term expires March 1992

AUDITOR

Helen Ryan	Term expires March 1990

NEWFIELDS VILLAGE SEWER DISTRICT COMMISSIONERS

Ray Buxton, Chairman 772-5641	Term expires March 1992
Theodore Nelson 772-5792	Term expires March 1990
Ross V. Glass 772-5647	Term expires March 1990
Mary B. Hallinan, Clerk	
Nancy R. Matthews, Treasurer	
Allen S. Taylor, Moderator	

HEALTH OFFICER

James T. Heyl, M.D.

CIVIL DEFENSE DIRECTOR

Thomas Conner

PLANNING BOARD

P. Kendall Palmer, Chairman	Term expires March 1992
Barbara Hallinan	Term expires March 1990
Robert Devantery	Term expires March 1990
James P. Daley, Jr.	Term expires March 1990
Raymond Trueman	Term expires March 1991
Dr. Thomas Hackett, Alternate	Term expires March 1991
Alfred Conner, Jr., Alternate	Term expires March 1992
Anthony Kime	Term expires March 1992
Larry Shaw*, Building Inspector	
Betsy Coes*, Selectmen's Representative	
(*Appointed annually)	

BOARD OF ADJUSTMENT

Steven H. Coes, Chairman	Term expires March 1992
Theodore Nelson	Term expires March 1990
Robert Goerner	Term expires March 1990
Maggie Doane	Term expires March 1991
David Sweet	Term expires March 1991
John Finn, Alternate	Term expires March 1990
Jared Rumford, Alternate	Term expires March 1991

MOSQUITO CONTROL COMMISSION

Barbara Nelson, Chairman
Cecil Schneer
Robert Goerner

BUDGET COMMITTEE

James Hayden, Chairman
Donald Doane
Robert Goerner
James P. Daley, Jr.
Jack Shaw
John Finn
Raymond Trueman
Thomas Beatty

TOWN HISTORIAN

Margery Brooke

TOWN LANDING OVERSEER

Dana Hull

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs;

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the thirteenth 13th day of March, 1990 at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.

1. To choose all necessary Town and School District Officers for the ensuing term.

2. To see if the Town will vote to raise and appropriate the sum of $175,000 (Gross Budget) for the construction of a 3 bay addition to the Newfields Fire Station, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than $125,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of $50,000 from the Fire Station Capital Reserve Fund created for this purpose. (2/3 Ballot Vote Required)

3. In the event Article 2 fails to pass, to see if the Town will vote to raise and appropriate the sum of $25,000 to be placed in the Fire Station Capital Reserve Fund previously established for the future 3 bay addition to the Fire Station.

4. To see if the Town will vote to raise and appropriate the sum of $25,000 to be placed in the Fire Truck Capital Reserve Fund previously established for the future purchase of a replacement fire truck.

5. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.

6. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

7. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

8. To see if the Town will grant a 2% discount on taxes paid thirty days after the Tax Bills are mailed by the Tax Collector. (NOTE: On the advice of the Department of Revenue Administration, the Selectmen and Budget Committee recommend a vote against the discount as an unnecessary expense. The discount cost the Town $18,000 in 1989 or approximately .25/$1,000.)

9. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

10. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1990. (RSA 80:52-a.)

11. To see if the Town will vote to raise and appropriate the sum of $95,000 (Gross Budget) for the development of the Dunlin Well, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than $30,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; the balance of the Dunlin Well development to be paid from the Dr. Albert Varney Trust Fund in a sum not to exceed $65,051. (2/3 Ballot Vote Required)

12. To see if the Town will vote to raise and appropriate the sum of $7,500 to purchase the easement surrounding the Goldsmith Well.

13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the future construction of a second water stand pipe, and to raise and appropriate the sum of $5,000 to be placed in this fund.

14. To see if the Town will vote to raise and appropriate the sum of $154 for the Household Hazardous Waste Collection Program, as sponsored by the Rockingham Regional Planning Commission, for our share for 1990.

15. To see if the Town will vote to raise and appropriate the sum of $3,000 to build a fire resistant vault in the unused/unfinished portion of the Town Hall basement for the storage and safekeeping of Town and historical records and artifacts of the Town of Newfields.

16. On a Citizen's Petition signed by 13 voters, to see if the Town will vote to raise and appropriate the sum of $5,000 each year for 3 years ($15,000 total), to enable the Library Trustees to have printed "The History of Newfields, N.H." 1638-1911 by Rev. James Hill Fitts. The Library Trustees to be responsible for printing completion by 1993. These books to be sold at and by the Library.

17. On a Petition of Dana Hull and 10 other registered voters, shall we adopt the provisions of RSA 72:28, V and VI, for an optional Veteran's Exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veteran's exemption would be raised from $50 to $100. (Ballot Vote Required)

18. On a Petition of Dana Hull and 10 other registered voters, shall we adopt the provisions of RSA 72:35, IV, for an optional property tax exemption on residential property for a service connected total disability exemption? The optional disability exemption would be raised from $700 to $1,400. (Ballot Vote Required)

(NOTE: If either Article 17 or Article 18 is voted down, present exemptions would remain in effect.)

19. To see if the Town will vote to raise and appropriate the sum of the $3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established for the future purchase of a replacement police cruiser.

20. To see if the Town will vote to raise and appropriate the sum of $250 to help defray costs and expenses of the Richie MacFarland Center in Stratham.

21. On a Citizen's Petition of 10 Newfields voters, to see if the Town will vote to raise and appropriate the sum of $25.00 to support the Rockingham Nutrition Program's meals services for older, homebound older, and handicapped residents.

22. On a Citizen's Petition of 10 Newfields voters, to see if the Town will vote to raise and appropriate the sum of $2,500 to contract services for the initiation of a recycling program.

23. Shall the Town vote to accept as Town Roads Meadow Road (presently Tall Oak Drive), Pine Court, Evergreen Court, and Hemlock Court to the end of the pavement at the property line of Lot 5.4, Tax Map 103? The Selectmen conditionally accepted the abovementioned roads November 28, 1989.

24. On a Citizen's Petition of 12 Newfields voters, to designate and proclaim April 22, 1990 as Earth Day 1990, and to promote the preservation of the global environment.

25. To see if the Town will vote to raise and appropriate the sum of $2,500 to restore and make structurally sound the sills and walls of the Boy Scout House.

26. On a Petition of 14 registered voters, to see if the Town of Newfields will vote to raise and appropriate the sum of $1,480 to assist Seacoast Hospice, a non-profit organization.

27. To see if the Town will vote to raise and appropriate the sum of $567,522 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

28. To hear all reports of any committee heretofore appointed and to pass any vote relating hereto.

29. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 13 day of February in the year of our Lord, nineteen hundred and ninety.

Betsy Coes

Jon Hyo.

A True Copy of Warrant - Attest:

Betsy Coes

Jon Hyo

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF NEWFIELDS **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From _____ 19___ to _____ 19___

Date Feb. 13, 1990

Betty Coes

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

REVIEWED AND APPROVED BY THE NEWFIELDS BUDGET COMMITTEE FEBRUARY 9, 1990

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIO ENSUING FISC YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	16,000	13,163	16,000
2 Town Officers' Expenses	28,000	26,250	28,000
3 Election and Registration Expenses	1,500	1,685	1,500
4 Cemeteries	1,500	4,428	1,500
5 General Government Buildings	7,000	4,600	6,000
6 Reappraisal of Property	5,000	2,684	5,000
7 Planning and Zoning	5,500	1,914	4,000
8 Legal Expenses	14,000	10,659	14,000
9 Advertising and Regional Association			
10 Contingency Fund			
11 RPC Haz. Waste Collection, Art. 17,'89	200	125	
12 Fire Station Survey, Art. 31, '89	4,000	2,300	
13 NYAA, Art. 32, '89	1,500	1,500	
14			
PUBLIC SAFETY			
15 Police Department	71,408	62,947	87,976
16 Fire Department	11,180	10,619	23,373
17 Civil Defense	500	0	500
18 Building Inspection	0	32	0
19 Care of Trees	2,000	2,104	2,000
20 Radar Unit, Art. 19, '89	1,600	1,605	
21 Police, 2nd Officer, Art. 20, '89	15,700	12,617	
22			
HIGHWAYS, STREETS & BRIDGES		S 24,354	
23 Town Maintenance Summer & Winter	50,000	W 25,290	74,500
24 General Highway Department Expenses	1,500	471	1,000
25 Street Lighting	9,000	8,068	9,000
26 Dixon/Oakland Culverts, Art. 11, '89	2,400	2,349	
27 Squamscot Catch Basin, Art. 12, '89	2,100	1,720	
28 Salt Shed, pave, Art. 13, '89	950	852	
29 Shim/pave 1 mile road, Art. 14, '89	34,000	34,588	
30 Hilton Ave. ditch, Art. 15, '89	1,000	0	
SANITATION			
31 Solid Waste Disposal (Lamprey)	23,000	18,301	27,500
32 Garbage Removal (Steeve's)	18,829	19,199	20,400
33 Industrial Waste-KW (Lamprey)	87,000	77,958	104,280
34 Town of Newmarket Dump	2,000	0	7,000
35			
36			
HEALTH			
37 Health Department	30	0	30
38 Hospitals and Ambulances	2,000	1,181	2,000
39 Animal Control	500	70	500
40 Vital Statistics	20	12	20
41 Mosquito Control	8,141	7,973	8,500
42 Lamprey Health Center	1,200	1,200	1,200
43 Exeter Visiting Nurse	1,425	1,424	1,425
WELFARE			
44 General Assistance	4,000	3,158	5,000
45 ~~Old Age Assistance~~ Seacoast Mental Health	750	750	750
46 ~~Aid to the Disabled~~ Rock. Counseling Center	1,250	1,250	1,250
47 Women's Resource Center	405	405	405
48 Subtotal	438,088	390,505	454,609

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	5,500	9,562	5,500
50 Parks and Recreation	1,000	1,169	1,000
51 Patriotic Purposes	220	212	220
52 Conservation Commission	75	0	0
53 Town Landing	100	0	100
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes			
57 Interest Expense—Tax Anticipation Notes	14,000	26,117	25,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60 Overpay, Refunds, Abatements	0	8,653	0
CAPITAL OUTLAY			
61 Taxes bought by the Town	25,000	42,425	0
62 Boy Scout House, Art. 8, '89	1,000	0	
63 Town Hall Fire Safety Code, Art. 9,'89	10,000	5,047	
64 Town Hall, Structural, Art. 10, '89	50,000	10,529	
65 Water Extension, Art. 15, '87	0	0	
66 Richie MacFarland, Art. 16, '89	250	250	
67 Handicapped Access, Art. 17, '86	0	0	
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 Police Cruiser, Art. 21, '89	3,000	3,000	
71 Fire Station, Art. 30, '89	25,000	25,000	
72 Fire Pond, Art. 12, '88	0	3,753	
73 Hall's Mill Road, Art. 14, '87	0	480	
74 General Fund Trust (RSA 31:19-a)			
75 Town Hall Parking Lot, Art. 17, '86	0	0	
MISCELLANEOUS			
76 Municipal Water Department	38,085	33,337	30,485
77 ~~Municipal Sewer Department~~ Hydrant Rental	1,000	1,000	0
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	4,200	14,324	7,000
80 Insurance (Town, BC/BS, Work. Comp.)	30,000	35,973	41,000
81 Unemployment Compensation NHMA	500	678	700
82 Rockingham Community Action	308	308	308
83 Big Brother/Big Sister	1,600	1,600	1,600
84 Subtotal	210,838	223,417	112,913
Total	648,926	613,922	567,522
85 **TOTAL APPROPRIATIONS**			

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 289,430

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 278,092

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE TAXES	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes		800	
89 Interest and Penalties on Taxes	2,500	4,211	2,500
90 ~~Inventory Penalties~~ Property Tax ('86-'89)		1,010,814	
91 Land Use Change Tax		1,320	
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	48,000	47,874	48,000
94 Highway Block Grant	11,500	11,957	11,500
95 Railroad Tax			
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land			
98 Other Reimbursements Industrial Waste (KW)	87,000	110,813	104,280
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	60,000	63,916	60,000
109 Dog Licenses	450	369	450
110 Business Licenses, Permits and Filing Fees			
111 Building Permit Fees	3,000	4,551	3,000
112 Dump Stickers & Coupons		722	800
113 Planning & Zoning Fees		911	
CHARGES FOR SERVICES			
114 Income From Departments Water Department	26,792	25,361	26,000
115 Rent of Town Property			
116 Ambulance		1,035	
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	10,000	26,197	25,000
121 Sale of Town Property			
122 Isabel Paul Trust, Income	5,500	8,742	5,500
123 Cemetery Trust	2,400	1,718	2,400
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds			
130 Fund Balance			
131			
132			
133 **TOTAL REVENUES AND CREDITS**	257,142	1,321,311	289,430

State of New Hampshire
Department of Revenue Administration
61 South Spring Street P.O. Box 457
Concord, 03302-0457
271-3329-3397

Stanley R. Arnold
Commissioner

Municipal Services Division
Barbara T. Reid, CPA
Director

Lorraine J. Racette
Assistant Director

October 17, 1989

Board of Selectmen
Town of Newfields

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1989 taxes on the basis of the following figures.

Net Assessed Valuation		$ 82,192,850
Taxes Committed to Collector:		
Town Property Taxes Assessed	$ 1,187,687	
Precinct Taxes Assessed		
Total Gross Property Taxes	$ 1,187,687	
Less: Est. War Service Tax Credits	5,750	
Net Property Tax Committment	$ 1,181,937	
Tax Rate - Town		$ 14.45
- Precinct-Newfields Village Sewer		$ -0-
- Precinct		$
- Precinct		$

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$ 733,212
County Tax Assessment	$ 66,411
Net Precinct Appropriation (1)	$

In arriving at the above approved rate the Overlay has been set in the amount of $ 18,421.

Very truly yours,

Barbara T. Reid
Director

BTR:jp
Enclosures
(1) In case of several precincts, see enclosure.

DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON 1989 TAX BILLS (RSA 76:11;11-a;13)
TOWN/CITY OF NEWFIELDS

DATE October 17, 1989

Net Assessed Valuation 82,192,850

UNIT OF GOVERNMENT	RATE
Municipal	$ 5.03
County	.79
School	8.63
Combined Rate (Municipal, County, School)	$ 14.45
Precinct-Newfields Village Sewer	-0-
Precinct-	
Precinct-	

Amount of Taxes to be Committed (per official tax rate letter) $ 1,181,937

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1989 rate breakdown reflects approportionate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

Barbara T. Reid, Director

REVISED REPORT OF ANNUAL TOWN MEETING HELD MARCH 14, 1989
TOWN OF NEWFIELDS

The annual Town Meeting was called to order at two o'clock by the moderator James Hayden, polls were than open for balloting for Town and School District Officers. The reading of the warrent was read during the afternoon by James Hayden. The business meeting was called to order at 7:30 P.M.
A motion was made to have the School District Meeting on March 27th at 7:30PM It was moved and seconded.

Article 1 To choose all necessary Town and School District Officers for the ensuing term. The moderator announced that this had been going on since 2 P.M.

Motion was made to move the Bond Issues, Articles 27 & 29 since they have to have paper ballots. Alan Taylor moved this motion and Mrs. Byrnes seconded it.
The Moderator was given a petition with ten-signatures from ten voters to vote on Article 22 first since its outcome affects one of the Bond Issues. This has to be a paper ballot.

Article 22 To see if the Town will vote to establish a Town Water District, consistent with the boundaries as established by the Selectmen in accordance with RSA 52:1, and as described upon a plan on file within the Town Office dated February 7, 1989, together with a written description of said boundaries attached to such plan.
This was a very lengthy issue in trying to decide to have a Water District or Water Department. There was a big discussion about who pays. Allan Taylor spoke trying to expain the diffences between the District or Department. He also showed a sketch showing what the proposed Water District would look like or cover. The Water District would cover those who lived in the district. The Water Department would be the whole Town. Bob Farrell an Engineer who work's for the Town's Consulting Firm spoke trying to explain that the growth factor is a big consideration in the matter. There was a hand vote for "whole Town to be a District". The votes were 35 yes and 45 no's. Amendment wqas defeated.
The R.S.A. was read by Jim Hayden the Moderator. Then there was a paper ballot for a Wqater District. There was 45 yes and 59 no's. No Water District, article defeated.

Article 27 In the event Article 22 and Article 23 fail to pass and there is an affirmative vote on Article 26, to see if the Town will vote to authorize the Selectmen to borrow a sum of sums, not exceeding in the aggregate $200,000.00 and to issue in the name and on the credit of the Town negotiable notes or bonds thereof, said notes or bonds to be repaid as determined by the Selectmen.
This was a paper ballot with the results being yes 62 and no 40. It did not pass. It had to be a two-thirds vote.

Article 29 In the event of an affirmative vote on Article 28, to see if the town will vote to authorize the selectmen to borrow a sum or sums, not exceeding the aggregate $125,000.00 and to issue in the name and in the credit of the town negotiable notes or bonds thereof said notes or bonds to be repaid as determined by the selectmen.
This was another paper ballot. The results were yes 58 and no 42. This was also a two-thirds vote. Did not pass.

Article 2 To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report. This was moved and seconded and declared passed.

Article 3 To see if the Town will vote to authorize the Selectmen, in c of disaster, to apply for, contract for, receive and expend F eral Funds for disaster relief. This was moved and seconded. And so passed.

Article 4 To see if the Town will vote to authorize the Selecmen to app for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes availabe during the year in accordance with the procedure se forth in RSA 31:95-b. This was also moved and seconded and passed.

Article 5 To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax vills are mailed by the Tax Collect Moved and seconded and passed.

Article 6 To see if the Town will authorize the Selectmen to borrow Sho Term Notes in anticipation of taxes. RSA 33:7. Moved and sec and also passed.

Article 7 To see if the Town will authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1989, RSA 80:52- This was moved and seconded and passed.

Article 8 To see if the Town will authorize the Selectmen to repair or demolish the Boy Scout house on Church Street. The cost not t exceed $1000.00. Bruce White said that the Boy Scouts are tr to form a group here in our Town. He said that they wanted use the house. Motion made to do the repairs to the house an to clean it up. This article was moved and seconded and pass

Article 9 To see if the Town will vote to raise and appropriate the sum $10,000.00 dollars to make necessary repairs and improvements the Town Hall for Fire Safety Code requirements, as listed b the State Fire Marshall.
The repairs needed to the Town Hall are to change the front d so that crash bars can be installed on them. Also need are battery powered auziliary lights by all exit doors, and to cl in around the furnace. Need to have all new fire extinquishe This article was moved and seconded and passed.

Article 10 To see if the Town will vote to raise and appropriate the sum $50,000.00 to make structural repairs to the Town Hall as rec ed by the Committee appointed for this purpose by Article 27 the 1988 Town Warrent. This was moved and seconded and passe

Article 11 To see if the Town will vote to raise and appropriate the sum $2,400.00 to replace the culverts on Dixon Avenue and the Oak Road which are collapsing. This was also moved and seconded passed.

Article 12 To see if the Town will vote to raise and appropriate the sum $2,100.00 to replace the catch basin at teh foot of Squamscot Street to prevent flooding at the bottom of the street. This moved and seconded and passed.

Article 13 To see if the Town will vote to raise and appropriate the sum $950.00 to prepare and pave the middle section of the salt sh The Road Agent Pat Neal spoke about how the water gets into t sides of the salt shed and gets the salt and sand all wet, w makes it get hard. He said that paving the middle section wo help the water runoff. This was moved and seconded and passe

Article 14 To see if the Town will vote to raise and appropriate the sum $34,000.00 to shim and pave one mile of Town roads. Those ro being Mast Road, River Road, New Road and Oaklands Road. Thi discussed than moved and seconded and passed.

Article 15 To see if the Town will vote to raise and appropriate the sum $1,000.00 to pave the ditch on the south side of Hilton Avenue from Route 85 to the catch basin at Pleasant Street. The purp

is to reduce silt build up on private property. There was a small discussion than it was moved and seconded and so passed.

Article 16 To see if teh Town will vote to raise and appropriate the sum of $250.00 to help defray the costs and expenses of teh Richie McFarland Center in Stratham. This was moved and seconded and passe

Article 17 To see if the Town will vote to raise and appropriate the sum of $200.00 for a Household Hazardous Waste Collection Program, sponsored by the Rockingham Regional Planning Commission, as our share for this year 1989. This was moved and seconded and passed.

Article 18 On the petition of Ray Buxton Jr., and 14 others, to see if the Town will vote to move the gates and bars on Old Lee Road to the northerly corner of the Buxton property, Tax Map 208, Lot 10, for the purpose of building. Ray Buston Jr., will submit drawings to the appropriate Town Board for upgrading of said road to Class V status. The work will be done at Ray Buxton jr., expense and will provide a temporary turnaround or hammerhead at the end of the road for school bus and snow plow usage. After the road is completed, it will be inspected by Road Agent, Town Road Engineer and the Selectmen. Selectmen may then vote to change the road status to Class V and extend the gates and bars as requested. This was discussed with Ray Buxton Jr., and he said that he would do the work and he will be responsible for it. This article was moved and seconded and than passed.

Article 19 To see if teh Town will vote to raise and appropriate the sum of $1,600.00 for teh purchase of a new radar unit for the Police Department and to accept any funding availabe from the New Hampshire Safety Agency. The Police Chief Daley spoke about the new radar unit and he said that he thought that the Federal Funds would give $800.00 towards the purcahse of the new radar. He was going to check into it. This moved and seconded and so passed.

Article 20 To see if the Town will vote to raise and approperiate the sum of $15,700.00 to hire a second full-time police officer, to start July 1, 1989. Chief Daley spoke and said that with the second Police Officer we could have 24 hour coverage. It was so moved and seconded and passed.

Article 21 To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be placed in the Capital Reserve Fund for the future purchase of a new police cruiser. This was moved and seconded and so passed.

Article 23 In the event Article 22 passes, the Selectmen will call a meeting of legal voters living in the proposed district to choose necessary officers to serve until the fist Annual meeting of the Water District in accordance with RSA 52:2. This was not voted on because of the negitive vote on Article 22.

Article 24 In the event Article 22 and 23 fail to pass, to see if the Town will vote to authorize the Water Commissioners, with approval of Selectmen to borrow money in anticipation of revenue. This was moved and seconded and so passed.

Article 25 In the event Article 22 and Article 23 fail to pass, to see if the Town will vote to authorize the Newfields Water Commissioners to spend not more than $40,000.00 for engineering studies for the future growth of teh Water System. Such monies are availabe within the Water Department funds. This was a very lenghty discussion. The Towns people wanted to know what the amount of monies was going for. As everyone discussed that teh Town is growing very fast. And we will be in need more well's to take care of our needs in the future, This was moved and seconded and so passed.

Article 26 In the event Article 22 and Article 23 fail to pass, to see if the Town will vote to raise and appropriate the sum of $200.00 to connect Well #6, which is owned by the Town, in the Dunlin Subdivision, to include design/engineering costs, well house, pumps, water mains and installation. This was another no vote due to the failure of articles 22 & 23.

Article 28 To see if the Town will vote to raise and appropriate the sum $125,000.00 and remove from the Capital Reserve Fund the $25,00 voted previously at the 1988 Town Meeing, with accrued interest for a 3 bay addition to the Fire Station. This was a no vote due to the failure of Article 29.

Article 30 In the event that Article 28 fails to pass, to see if the Town vote to raise and appropriate the sum of $25,000.00 to be place Capital Reserve Fund for teh future addition to the Fire Statio This article was moved and seconded and so passed.

Article 31 To see if the Town will vote to raise and appropriate the sum $4,000.00 to survey the Fire Station lot prior to construction establish the Station's boundaries and lot lines. This was mov and seconded and passed.

Article 32 On the petition of Bruce White and 12 others representing the Newfields Youth Athletic Association, to see if the Town w to raise and appropriate the sum of $1,500.00 for the improveme and maintenance of teh Alfred Conner, Jr., Playing Fields to he defray costs of the organizational program. This was moved and seconded and passed.

Article 33 To raise and appropriate the sum of $498,726.00 that may be nec ary to defray Town charges for the ensuing year, exclusive of a special listed above. This budge was read by Selectmen Francs Jr., item by item. The only change made in the budget was #4 Cemeteries. The figure was $4,000.00 which was change to $1,50 It changed the total appropriations to $496,226.00. This budge was approved so it was moved and second and so passed.

Article 34 To hear reports of any committee heretofore appointed and pass vote relating thereto. There was no report.

Article 35 To transact any other business that may come legally come befor this meeting. There wasn't any other business to transact.

Town Meeting was recessed at 12:31 A.M. after a five hour meeting with Mod ator Jim Hayden stating that all business was completed. Counting of the ballots took place next with the following results:

TOWN OFFICERS

SELECTMEN for three years
FRANCIS F. LANE JR.
TAX COLLECTOR for three years
SUE HAYDEN
TOWN TREASURER for three years
DONALD DOANE
TRUSTEE OF TRUST FUND for three years
BARBARA HAYDEN
WATER COMMISSIONIER for three years
JERRY KIMBALL

SCHOOL OFFICERS

MODERATOR for three years
JAMES HAYDEN
CLERK for three years
JAN LANDRY (declined)
SCHOOL BOARD MEMBER for three years
LYMAN BAIER
TREASURER for three years
SHARON BAIER
AUDITOR for one year
HELEN RYAN

A TRUE COPY: Janet L Landry

A TRUE COPY ATTEST: Janet L Landry

James F Hayden
James F. Hayden, Moderator

Minutes of the recessed Town Meeting for the Town of Newfields, New Hampshire. The Meeting was held at the Town Hall on June 1st from 3 - 7 PM. There were 12 votes cast. There were 11 yes and 1 no for a yes vote. The Town adopted a New Flood Plain Ordinance.

Janet L. Landry
Janet L. Landry
Town Clerk

A True Copy: Janet L. Landry

A True Copy Attest: Janet L. Landry

REPORT TO SELECTMEN FOR THE YEAR 1989

Automobile Registrations Issued (1,075)

January	$5,759.00
February	$4,797.00
March	$6,834.00
April	$6,184.00
May	$3,749.00
June	$5,219.00
July	$5,607.00
August	$4,008.00
September	$4,926.00
October	$5,455.00
November	$5,906.00
December	$5,101.00
	$63,545.00

Dump Coupons	$535.00
Dump Stickers	$192.00
Dog Licenses	$359.50
Dog Penalties	$10.00
	$1,096.50

Turned over to Town Treasurer	$64,641.50

Janet L. Sandry

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1989

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of:	1989	1988	1987 & prior
Property Taxes.....		$123,969.77	$20,149.75
Resident Taxes.....			280.00
Taxes Committed to Collector:			
Property Taxes..(revised).....	$1,081,431.00		
Land Use Change Tax.....		1,320.00	
Yield Taxes.....		761.06	
Added Taxes:			
Property Taxes.....	5,258.85		
Overpayments:			
Property Taxes.....	1,410.33	106.12	
Interest Collected on Deliquent Property Taxes.....	25.79	3,177.12	1,046.34
TOTAL DEBITS	$1,088,125.97	129,334.07	21,476.09

- CR. -

Remitted to Treasurer During Fiscal Year:			
Property Taxes.....	$ 908,899.67	93,255.81	8,657.58
Land Use Change Tax.....		1,320.00	
Yield Taxes.....		760.46	
Interest on Taxes.....	25.79	3,177.12	1,046.34
Discounts Allowed:	18,089.43		
Abatements Made During Year:			
Property Taxes.....	5,648.52	2,215.33	3,223.90
Resident Taxes.....			280.00
Yield Taxes.....		.60	
Uncollected Taxes - End of Year:			
Property Taxes.....	155,462.56	28,604.75	8,268.27
TOTAL CREDITS	$1,088,125.97	129,334.07	21,476.09

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal year Ended December 31, 1989

- DR. -

	....Tax Lien on Account of Levies of...		
	1988	1987	1986
Balance of Unredeemed Taxes- Beginning of Fiscal Year:		18,653.17	1,496.58
Taxes Sold/Executed to Town During Fiscal Year:	$42,425.40		
Interest Collected After Lien Execution:	692.78	552.15	379.35
Redemption Cost:	280.50	114.84	
TOTAL DEBITS	$43,398.68	19,320.16	1,875.93

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	$12,461.88	7,161.00	1,496.58
Interest & Costs After Lien:	973.28	666.99	379.35
Abatements During Year:	1,358.77	3,223.90	
Unredeemed Taxes End of Year:	28,604.75	8,268.27	
TOTAL CREDITS	$43,398.68	19,320.16	1,875.93

1989 UNPAID PROPERTY TAXES
January 1, 1990

Adams, Sandra	549.10
Arsenault, Robert & Patricia	411.10
Bassett, Stephen	2,561.99
Biery, Walter	827.99
"	903.85
"	893.73
"	875.67
Biery, Walter & Eleanor	901.68
"	861.22
Biery & Sicard	277.44
"	2,288.88
"	920.47
"	913.24
Bonner, Esther	1,278.83
Bonner, Richard & Susan (partial)	709.65
Bonner, Ronald	1,325.07
Byron, Arthur & Lynn	254.32
"	589.56
Caley Associates	3,382.02
"	476.85
Call, Raymond & Judith	1,739.78
Carlisle Realty Trust	2,376.30
"	768.74
"	729.73
"	440.73
"	388.71
"	427.00
"	480.46
"	427.00
"	641.58
"	658.20
"	268.77
"	293.34
"	266.60
Caswell, Donald (partial)	858.02
Clark, Joseph & Joanne	1,823.59
Coes, Betsy & Stephen	1,932.69
Cote, Armand & Barbara	572.22
Cunningham, Ruth	1,983.12
D & G Construction	625.90
"	674.06
"	1,618.40
Daley, Cora	2,476.29
Davey, Gary & Christina	1,346.74
Davey, John & Nancy	1,291.83
Dawson, William & Dorothy	1,419.42
Dennehy, David & Donna	1,640.08

Donahue, Francis & Patricia	788.97
Doolan, Michael & Betsy	4,159.43
Dow, Edgar	921.19
Drinkwater, George	1,248.48
Glenn, Jeffrey	934.05
Graham, Samuel	1,611.75
Heath, Larry & Joyce	1,788.91
Iannicelli, Kathie	1,989.04
Ivy Group	3,179.72
Kaufmann, Wayne & Teresa (partial)	507.24
Keach, Carol & Kevin	883.62
Kenick, Pauline	1,921.13
Knipstein, Brian (partial)	717.64
Knipstein, Bruce & Karen	1,962.31
Knipstein, William & Merilyn	1,558.86
Landry, Richard & Janet	1,343.85
Lapham, Dennis & Joella	1,991.21
"	350.41
Littlefield, Bryan	380.04
Loose, John	3,268.59
Lyon, Katherine	3,649.35
"	1,793.25
Marshall, Thomas & Katherine	1,341.68
Martin, David & Laura	2,421.10
"	884.34
Iron Wheel	852.55
Mastropietro, Armand	2,715.88
McCarthy, Timothy & Constance	1,929.80
McGrath, Brian & Carol	1,506.42
Michaud, Kent	3,101.69
"	39.02
Michaud, Raymond & Norma	1,609.01
Minett, Irene	2,900.84
Moore, Gary & Dennis	2,446.39
Norman, Jean Price	19.51
Oliver, David & Denise	20.95
Ouellette, William & Sandra	1,207.30
Owens, Karta & Susan	2,111.15
Parish, Lewis & Grace	1,609.58
Perreault, Eugene	1,890.78
Ploof, Michael & Laurie	1,426.94
Quigley, David & Diane	3.083.63
Quinney, James & Paula	1,710.16
Renner, Justin & Barbara	1,774.31
Robinson, William & Lee	595.34
"	554.88
"	554.88

Rugg, Douglas, Shelley	2,177.62
Rush, Deborah	1,692.82
Sharp, Dwight & Ellen, Reginald & Charlotte	699.38
"	865.56
"	752.12
Shaw, Estate of Selma	593.90
"	10.12
Sicard, Leon	880.73
"	874.95
"	859.05
"	925.52
"	872.06
Smith, Carl & Helen	2,187.73
Smith, Gary & Sharon	1,835.87
Sweet, David & Lynne	2,648.54
"	9.39
Toth, Tibor & Diana	1,714.49
Tuttle, Kevin & Linda	458.79
Wallace, Kenneth	378.59
Watson, Paul & Barbara	1,606.26
Wilich, David & Gina	2,015.78
Williams, David & Elaine	1,466.68
Williams, Rodger & Gary	57.80
"	49.13
Wilson, Jo Elaine	9.39
Zalanskas, Kevin	2,858.21

TREASURER'S REPORT

BALANCE, JANUARY 1, 1989		$251,408.10

SUMMARY OF RECEIPTS

1989 YIELD TAXES	$800.04
1986 PROPERTY TAX REDEEMED	1,496.58
1986 PROPERTY TAX INT.& COSTS	379.35
1987 PROPERTY TAX REDEEMED	7,161.00
1987 PROPERTY TAX INT.& COSTS	666.99
1988 PROPERTY TAX REDEEMED	93,255.81
1988 PROPERTY TAX INT.& COSTS	3,137.54
1989 PROPERTY TAX	908,899.67
1989 PROPERTY TAX INT.& COSTS	25.79
LAND USE CHANGE TAX	1,320.00
TAXES PURCHASED BY TOWN	42,425.40
MOTOR VEHICLE PERMITS	63,916.00
DOG LICENSES	339.50
DOG KENNELS	20.00
DOG PENALTIES	10.00
DUMP STICKERS	192.00
DUMP COUPONS	530.00
OVERPAYMENTS TO TOWN CLERK	-400.22
HIGHWAY BLOCK GRANT	11,956.77
REVENUE SHARING	47,874.11
PLANNING AND ZONING BOOKS	75.00
INTEREST ON NOW CHECKING	5,998.12
INTEREST ON CD'S	17,848.33
INTEREST MONEY MARKET ACCOUNT	2,351.34
WATER EXTENSION SAVINGS INT.	88.62
TAX ANTICIPATION NOTE	500,000.00
REIMBURSEMENTS	
TOWN OFFICERS EXPENSE	666.14
CEMETERIES	1,718.00
BOSTON SAFE DEPOSIT -LIBRARY	7,588.49
GENERAL GOV'T BUILDINGS	7,100.17
AMBULANCE	1,035.00
POLICE	56.00
INDUSTRIAL WASTE	110,812.67
PLANNING & ZONING	555.85
ELECTION AND REGISTRATION	25.00
BOARD OF ADJUSTMENT	280.00
RADAR UNIT	797.50
OVERPAYMENTS	4,193.85
SOCIAL SECURITY OTHER DEPTS	2,331.85
UNEMPLOYMENT COMP. REFUND	322.00
BUILDING PERMIT FEES	4,551.00
TRANSFER OF FUNDS	572,000.00
CURRENT USE APPLICATIONS	21.00
ITEM TO CORRECT INCOME 1988	17,916.51

TOTAL RECEIPTS	$2,442,338.77
TOTAL AVAILABLE	$2,693,746.87

SUMMARY OF PAYMENTS

TOWN OFFICERS SALARIES		$13,163.00
TOWN OFFICERS EXPENSE		26,250.26
ELECTION & REGISTRATION		1,685.59
CEMETERIES		4,428.00
GENERAL GOVT.BLDGS		4,600.23
REAPPRASIAL OF PROPERTY		2,683.92
PLANNING & ZONING		1,914.10
LEGAL EXPENSE		10,659.35
POLICE DEPARTMENT		62,946.81
FIRE DEPARTMENT		10,619.27
BUILDING INSPECTION		32.60
CARE OF TREES		2,104.00
TOWN MAINTENANCE SUMMER		24,353.91
TOWN MAINTENANCE WINTER		25,289.55
GENERAL HIGHWAY EXPENSE		471.07
STREET LIGHTING		8,068.20
SOLID WASTE DISPOSAL		18,301.34
GARBAGE REMOVAL		19,199.17
INDUSTRIAL WASTE		77,957.56
HOSPITALS & AMBULANCE		1,880.71
ANIMAL CONTROL		70.00
VITAL STATISTICS		11.50
MOSQUITO CONTROL		5,973.07
SERVICES:		
LAMPREY REGIONAL HEALTH	1,200.00	
EXETER AREA NURSES ASSN.	1,423.98	
ROCKINGHAM COUNSELING	1,250.00	
ROCKHAM. Co. COMM. ACTION.	308.00	
BIG BROTHER/BIG SISTER	1,600.00	
WOMEN'S RESOURCE CENTER	405.00	
TOTAL SERVICES:		6,186.98
GENERAL ASSISTANCE		3,157.72
LIBRARY		9,561.95
PARKS & RECREATION		1,169.00
PATRIOTIC PURPOSES		212.00
INTEREST TAX ANTICIPATION		26,117.36
OVERPAYMT/REFUNDS,TAX ABATEMENTS		8,652.55
WARRANTS:1987		
# 14 HALLSMILL ROAD		480.00
WARRANTS:1988		
# 12 FIRE POND BALD HILL		3,753.00
F.I.C.A.		14,323.71
INSURANCE		35,973.29
ROCKINGHAM COUNTY TAX		66,411.00
NEWFIELDS SCHOOL DISTRICT		738,504.00
I.R.S.		12,382.34
HYDRANT RENTAL		1,000.00
UNEMPLOYMENT COMPENSATION		678.36
TAXES BOUGHT BY TOWN		42,425.40
LOAN,TAX NOTES		500,000.00
WARRANTS:1989		
# 9 TOWN HALL CODE	5,046.64	
#10 TOWN HALL STRUCTURE	10,529.35	
#11 DIXON AVENUE	2,348.93	

PAYMENTS CONTINUED

#12 SQUAMSCOTT STREET	1,719.53	
#13 SALT SHED	852.00	
#14 ROAD PAVING	34,588.47	
#16 RICHIE MCFARLAND CTR.	250.00	
#17 ROCKINGHM Co.HAZ. WASTE	125.00	
#19 RADAR UNIT	1,605.00	
#20 NEW POLICE OFFICER	12,616.72	
#21 NEW POLICE CRUISER	3,000.00	
#30 FIRE STATION	25,000.00	
#31 FIRE STATION SURVEY	2,300.00	
#32 N.Y.A.A.	1,500.00	
TOTAL WARRANTS 1989		101,481.64
BAD CHECKS/DEBTS		13.00
LESS VOID CHECKS		255.30
SUBTOTAL		1,894,891.21
Less F.I.C.A.(employee share)		5,115.41
Less Withholding (employees)		10,718.00
TOTAL PAYMENTS		1,879,057.80

TREASURER'S REPORT

BALANCE JANUARY 1, 1989		
FLEET BANK;		
GENERAL FUND	$214,336.11	
CHOICE SAVINGS	22,958.92	
WATER EXT. COMM. SAVINGS	2,113.07	
BALD HILL CD DUE 5/22/89	12,000.00	
TOTAL BALANCE		$251,408.10

DETAILED SUMMARY OF RECEIPTS

SUSAN HAYDEN-TAX COLLECTOR		
YIELD TAX	800.04	
1986 PROPERTY TAXES	1,496.58	
1986 PROPERTY TAX INT.& COSTS	379.35	
1987 PROPERTY TAXES	7,161.00	
1987 PROPERTY TAX INT.& COSTS	666.99	
1988 PROPERTY TAXES	93,255.81	
1988 PROPERTY TAX INT.& COSTS	3,137.54	
1989 PROPERTY TAXES	908,899.67	
1989 PROPERTY TAX INT.& COSTS	25.79	
LAND USE CHANGE TAX	1,320.00	
TAX SALE	42,425.40	
TOTAL FROM TAX COLLECTOR		1,059,568.17
JANET L.LANDRY-TOWN CLERK		
MOTOR VEHICLE PERMITS	63,916.00	
DOG LICENSES	339.50	
DOG KENNEL FEE	20.00	
DOG PENALTIES	10.00	
DUMP STICKERS	192.00	
DUMP COUPONS	530.00	
OVER PAYMENT TO TOWN CLERK	(400.22)	
TOTAL FROM TOWN CLERK		64,607.28
STATE OF NEW HAMPSHIRE		
HIGHWAY BLOCK GRANT	11,956.77	
REVENUE SHARING DISTRIBUTION	47,874.11	
TOTAL FROM STATE OF NEW HAMPSHIRE		59,830.88
TAX ANTICIPATION NOTES		500,000.00
TRANSFER OF MONIES FLEET BANK		572,000.00
MISCELLANEOUS INCOME		
CURRENT USE INCOME	21.00	
SALES OF ZONING BOOKS	75.00	
TOTAL MISC. INCOME		96.00
INTEREST ON DEPOSITS:		
WATER EXTENSION COMM. SAVINGS	119.28	
INTEREST ON NOW ACCOUNT	5,998.12	
INTEREST ON MONEY MARKET	2,351.34	
INTEREST ON CD'S	17,848.33	
TOTAL INTEREST EARNED		26,317.07
REIMBURSEMENTS:		
GENERAL GOVT. BUILDING		
TOWN HALL RENT	25.00	
INSURANCE LIGHTNING STRIKE	7,075.17	
BUILDING INSP. FEES	4,551.00	

TREASURERS REPORT: CONTINUED

REIMBURSEMENTS CONTINUED		
CEMETERIES	300.00	
PLANNING & ZONING		
HEARING FEES POSTAGE ETC.	555.85	
BOARD OF ADJUSTMENT		
HEARING FEES POSTAGE ETC.	280.00	
POLICE DEPARTMENT		
GUN PERMITS & ACCIDENT REPRT	56.00	
ELECTION AND REGISTRATIONS	25.00	
CEMETERY MOWING	1,418.00	
SOLID WASTE DISPOSAL		
KINGSTON WARREN CO.	110,812.67	
HOSPITALS & AMBULANCE		
PATIENT PAYMENT	1,035.00	
TOWN OFFICE EXPENSES	666.14	
OVERPAYMENTS	4,193.85	
RADAR UNIT	797.50	
UNEMPLOYMENT COMP REFUND	322.00	
SOCIAL SECURITY OTHER	2,331.85	
LIBRARY		
BOSTON SAFE DEPOSIT	7,588.49	
TOTAL REIMBURSEMENTS		142,033.52
SUB TOTAL RECEIPTS		2,424,452.92
ERRORS		
TO CORRECT 1988 INCOME		17,916.51
TOTAL RECEIPTS		2,442,369.43

DETAILED SUMMARY OF PAYMENTS

LINE 1	TOWN OFFICERS SALARIES:		
	JANET L. LANDRY		
	TOWN CLERK	1,000.00	
	DONALD D. DOANE		
	TREASURER	1,200.00	
	LARRY SHAW		
	BUILDING INSPECTOR	3,438.00	
	ELAINE LAGASSE		
	DEPUTY TOWN CLERK AND TAX COLLECTOR	200.00	
	NANCY MATTHEWS		
	TRUSTEE OF TRUST FUND	250.00	
	WILLIAM TEBO		
	SELECTMAN	1,700.00	
	BETSY COES		
	SELECTMAN	1,925.00	
	SUE HAYDEN		
	TAX COLLECTOR	1,600.00	
	FRANCES LANE		
	SELECTMAN	1,775.00	
	WILLIAM CHICK		
	FIRE CHIEF	50.00	
	RAY BUXTON		
	ASST. FIRE CHIEF	25.00	
	TOTAL		13,163.00

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 2	TOWN OFFICERS EXPENSES:		
	NH MUNICIPAL ASSOC.	800.00	
	US STAMPED ENVELOPE	409.30	
	NH GOV. FINACL OFFICERS	70.00	
	BRANHAM PUBLISHING CO.	33.30	
	DON DOANE/SUPPLIES	41.39	
	EQUITY PUBLISHING CO.	258.45	
	BR RIVER BINDING	81.30	
	NH TOWN CLERKS	12.00	
	ROCKINGHAM COUNTRY NEWS	103.84	
	BATCHELDERS	167.22	
	AT&T	10.51	
	ROCK. Co. REG. OF DEEDS	420.55	
	LARRY SHAW BLDG. INSPEC	1,837.50	
	ROCKINGHAM CONTY.PROBAT	2.50	
	COPY CONSULTANTS	75.00	
	LEBEL CPA	4,000.00	
	POSTMASTER/POSTAGE	214.50	
	JANET LANDRY TOWN CLK.	1,559.50	
	AUBUCHON	83.32	
	ROCK.COUNTY CONSERVATIN	733.00	
	BONNIE SONIA : SALARY	6,712.71	
	TREASURER STATE NH	429.00	
	SUPPLIES	277.32	
	LORING, SHORT AND HARMO	533.05	
	GEORGE BROWN	1,475.00	
	WILLIAM TEBO	188.39	
	HOMESTEAD PRESS	9.03	
	SUE HAYDEN	578.50	
	BETSY COES	70.42	
	NFLDS COMMUNITY CHURCH	50.00	
	NH ASSOC.CONSERVATION	73.00	
	FRAN LANE	57.40	
	KEN PALMER	164.00	
	COPY CENTER EXETER	613.70	
	ROLAND SONIA	30.00	
	NFLDS COUNTRY STORE	7.78	
	FIRST N.H. BANK	15.00	
	DELORES CHASE	13.50	
	CHARLOTTE SHARP	153.50	
	STATE PLANNING COMM.	30.00	
	STEVEN & BETSY COES	32.51	
	CARTOGRAPHIC ASSOC.	1,169.43	
	MICHAEL DOW	30.00	
	SUSAN DUNN	115.00	
	MONROE BUS. SYSTEMS	2,060.59	
	H.T.A. SERVICES CORP	380.50	
	PUDLOSKI AND LANE	6.75	
	MARK PETTINGIL	61.00	
	SUB TOTAL		26,250.26
	LESS REIMBURSEMENTS:		
	TEST PIT, ETC	666.14	
	BUILDING INSPEC. FEES	4,551.00	
	CEMETERY LOT	300.00	
	ZONING BOOKS	75.00	
	TOTAL		20,658.12

DETAILED SUMMARY OF PAYMENTS: CONTINUES

LINE 3	ELECTION AND REGISTRATION EXPENSES:		
	PORTSMOUTH HERALD	30.33	
	C.G.C. PRESS, INC.	860.00	
	FIREFLIES	48.00	
	HELEN SMITH	25.00	
	ROSE SCANLON	25.00	
	DONA MORRILL	165.00	
	JAMES HAYDEN	100.00	
	CHARLENE SMITH	165.00	
	DIANA TOTH	165.00	
	JOYCE HEATH	25.00	
	ROCKINGHAM COUNTY NEWS	37.26	
	BARBARA HAYDEN	40.00	
	SUB TOTAL	1,685.59	
	LESS REIMBURSEMENTS	25.00	
	TOTAL		1,660.59
LINE 4	CEMETERIES:		
	ALDEN NEAL	160.00	
	L.M. ABRAHAMSON/MOWING	3,968.00	
	TRUSTEES TRUST FUND	300.00	
	SUB TOTAL	4,428.00	
	LESS REIMBURSEMENTS		
	TRUSTEES TRUST FUNDS	1,418.00	
	TOTAL		3,010.00
LINE 5	GENERAL GOVERNMENT BUILDING:		
	TOWN HALL		
	NFLDS VILLAGE SEWER DIS	75.00	
	PUBLIC SERVICE CO.	974.09	
	PROULX OIL	2,046.33	
	NE TELEPHONE	456.04	
	ROLAND SONIA	355.50	
	AT&T	33.36	
	AUBUCHON	26.37	
	MARCY BEATTY	32.54	
	ROCK CREST GARDENS	601.00	
	SUB TOTAL	4,600.23	
	LESS REIMBURSEMENTS		
	TOWN HALL RENT	25.00	
	INSURANCE PAYMENT	7,075.17	
	TOTAL		(7,100.17)
LINE 6	REAPPRAISAL OF PROPERTY:		
	CARTOGRAPHIC ASSOC.	388.92	
	EARL E. HALL	2,295.00	
	TOTAL REAPPRASIAL OF PROPERTY		2,683.92
LINE 7	PLANNING AND ZONING:		
	ROCKINGHAM COUNTY NEWSP	743.85	
	S.& B. COES EXPENSES	13.52	
	PAUL K. PALMER EXPENSES	263.99	
	PORTSMOUTH HERALD	31.50	
	POSTAGE	23.25	
	ROCKINGHAM PLANNING COM	703.00	
	STEVEN COES EXPENSES	90.99	
	NH MUNICIPAL ASSOC.	14.00	
	FOSTERS DAILY	30.00	
	SUB TOTAL	1,914.10	
	LESS REIMBURSEMENTS	555.85	
	TOTAL		1,358.25

DETAILED SUMMARY OF PAYMENTS: CONTINUES

LINE 8	LEGAL EXPENSES:		
	GRIFFIN, SWANSON & GLEICHMAN		
	TOTAL		10,659.35
LINE 11	ROCKINGHAM COUNTY HAZARDOUS		
	WASTE: ART. #17, '89	125.00	
	APPROPRIATION $ 200.00		
	BALANCE 75.00		
	TOTAL		125.00
LINE 12	FIRE STATION SURVEY:		
	ART. #31, '89	2,300.00	
	APPROPRIATION $ 4000.00		
	BALANCE 1700.00		
	TOTAL		2,300.00
LINE 13	N.Y.A.A.		
	ART. #32, '89	1,500.00	
	APPROPRIATION $ 1500.00		
	BALANCE -0-		
	TOTAL		1,500.00
LINE 15	POLICE DEPARTMENT		
	MICHAEL DALEY-CHIEF	27,575.00	
	SPECIALS:		
	EDWARD LEVESQUE	7,127.00	
	DAN GILL	539.00	
	ROBERT WHAREM	1,281.50	
	RICHARD MARCOTTE	956.50	
	RICHARD GILBERT JR.	245.00	
	THOMAS HERMAN	4,079.00	
	MICHAEL COULP	690.00	
	LAWERENCE DOUGLAS	154.00	
	MICHAEL ELLIOTT	6,122.50	
	NH RETIREMENT SYSTEM	3,990.81	
	SUNOCO	14.30	
	NE TELEPHONE	1,637.78	
	TREASURER STATE OF NH	3,115.75	
	FOSS MOTORS - REPAIR	844.34	
	EQUITY PUBLISHING	299.20	
	SULLIVAN TIRE	827.81	
	BENS UNIFORMS	224.96	
	BALSAMS RESORT	400.00	
	NEPTUNE INC.	1,526.06	
	POSTMASTER	6.50	
	PSYCH. INC. EDUCATION	150.00	
	ROBBINS AUTO	133.70	
	HOOPERS GENERAL STORE	32.10	
	MOTOROLA	190.00	
	QUARTER MASTER	25.85	
	FLYNNS CAR WASH	75.00	
	M.P.H. INDUSTRY	103.20	
	TWO WAY COMMUNICATION	267.24	
	COPY CENTER EXETER	76.00	
	UNION LEADER	137.20	
	PRENTICE HALL	40.12	
	FINGERPRINT EQPT.LAB	59.39	
	SUB TOTAL	62,946.81	

DETAILED SUMMARY OF PAYMENTS: CONTINUED

POLICE CONTINUED

	LESS REIMBURSEMENTS		
	VARIOUS	56.00	
	TOTAL POLICE		62,890.81
LINE 16	FIRE DEPARTMENT:		
	NEWFIELDS VILLAGE SEWER	75.00	
	PUBLIC SERVICE	1,146.81	
	NE TELEPHONE	823.58	
	N.H. FIRE ASSOCATION	120.00	
	N.H. STATE TREASURER	144.70	
	2 WAY COMMUNICATIONS	324.53	
	SIGN OF THE TIMES	45.00	
	THE FIRE BARN	178.94	
	INTERSTATE EMERGENCY	10.00	
	A.T.& T.	10.51	
	DONOVAN SPRING	442.82	
	TRI-CITY TOOL	54.99	
	SEACOAST FIRE EQUIP	37.50	
	WILLIAM CHICK	286.08	
	CONWAY ASSOC.	5,072.11	
	TOWN OF NEWMARKET	730.15	
	PROULX OIL	898.09	
	TOM CONNER	218.46	
	TOTAL		10,619.27
LINE 18	BUILDING INSPECTION:		
	YANKEE PRINTER	32.60	
	TOTAL		32.60
LINE 19	CARE OF TREES:		
	KIMBALL WOOD	540.00	
	ALDEN A. NEAL	920.00	
	RALSTON TREE	644.00	
	TOTAL		2,104.00
LINE 20	RADAR UNIT:		
	ART. #19, '89	1,605.00	
	APPROPRIATION $ 1600.00		
	REIMBURSEMENT	797.50	
	BALANCE 802.50		
	TOTAL		807.50
LINE 21	POLICE, 2ND OFFICER:		
	ART. #20, '89	12,616.72	
	APPROPRIATION $ 15700.00		
	BALANCE 3083.28		
	TOTAL		12,616.72
LINE 23	TOWN MAINTENANCE:		
	SUMMER:		
	ALDEN A. NEAL	16,007.00	
	TILCON MAINE INC.	196.35	
	DICK'S TRUCKING	1,379.00	
	RILA PRECAST CONCRETE	808.58	
	L.H. MARTIN	425.00	
	DEVELCO OF STRATHAM	490.00	
	CHICKS TRUCKING	2,884.87	
	IAFOLLA	350.00	
	KENT LAWRENCE	364.00	
	PIKE INDUSTRIES	120.11	

DETAILED SUMMARY OF PAYMENTS: CONTINUED

TOWN MAINTENANCE,SUMMER:CON'T.

	TODD BRADSHER	592.00	
	EXETER RENT ALL	173.00	
	RICHARD SANBORN INC	260.00	
	GEORGE GALLISON	200.00	
	WILLIAM TEBO	48.00	
	MICHAEL PLOOF	56.00	
	SUB TOTAL - SUMMER	24,353.91	
	WINTER:		
	ALDEN A. NEAL	15,675.50	
	DICKS TRUCKING	1,530.00	
	GRANITE STATE MINERAL	4,118.44	
	NEWMARKET SAND & GRAV	820.06	
	ALLAN BRADEEN	192.00	
	KENT LAWRENCE	460.00	
	BARRETT EQUIPMENT	45.26	
	CHICK TRUCKING	1,679.30	
	R.C.HAZELTON CO.	457.38	
	TILCON MAINE	71.61	
	ROCK CREST	90.00	
	KIMBALL WOOD	150.00	
	SUB TOTAL - WINTER	25,289.55	
	TOTAL TOWN MAINTENANCE		49,643.46
LINE 24	GENERAL HIGHWAY DEPARTMENT EXPENSE:		
	EXETER LINES	125.00	
	NEW ENGLAND BARRICADE	233.49	
	TREASURER STATE OF NH	37.30	
	WENTWORTH LUMBER	10.00	
	AUBUCHON	17.28	
	ALDEN NEAL	48.00	
	TOTAL		471.07
LINE 25	STREET LIGHTING:		
	PUBLIC SERVICE CO.	8,068.20	
	TOTAL		8,068.20
LINE 26	DIXON/OAKLAND CULVERTS:		
	ART. #11, '89	2,348.93	
	APPROPRIATION $ 2400.00		
	BALANCE 51.07		
	TOTAL		2,348.93
LINE 27	SQUAMSCOTT CATCH BASIN:		
	ART. #12, '89	1,719.53	
	APPROPRIATION $ 2100.00		
	BALANCE 380.47		
	TOTAL		1,719.53
LINE 28	SALT SHED PAVING:		
	ART. #13, '89	852.00	
	APPROPRIATION $ 952.00		
	BALANCE 100.00		
	TOTAL		852.00
LINE 29	ROAD PAVING:		
	ART. #14, '89	34,588.47	
	APPROPRIATION $ 34000.00		
	BALANCE (588.47)		
	TOTAL		34,588.47

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 30	HILTON AVE. DITCH: ART. #15, '89	0.00	
	APPROPRIATION $ 1000.00		
	BALANCE 1000.00		
	TOTAL		0.00
LINE 31	SOLID WASTE DISPOSAL:		
	LAMPREY REGIONAL SOLID WASTE COOPERATIVE	18,301.34	
	TOTAL		18,301.34
LINE 32	GARBAGE REMOVAL:		
	STEEVES DISPOSAL SERVIC	19,199.17	
	TOTAL		19,199.17
LINE 33	INDUSTRIAL WASTE		
	LAMPREY REGIONAL SOLID WASTE COOPERATIVE	77,957.56	
	LESS REIMBURSEMENTS KINGSTON WARREN	110,812.67	
	OVERPAYMENT	4,193.85	
	TOTAL		(37,048.96)
LINE 38	HOSPITALS AND AMBULANCES:		
	TOWN OF NEWMARKET :		
	ANNUAL FEE	1,000.00	
	PATIENT FEES	730.00	
	AT&T	21.02	
	NET	129.69	
	SUB TOTAL	1,880.71	
	LESS REIMBURSEMENTS PATIENT PAYMENT	1,035.00	
	TOTAL		845.71
LINE 39	ANIMAL CONTROL:		
	NH SPCA	70.00	
	TOTAL		70.00
LINE 40	VITAL STATISTICS:		
	JANET LANDRY/TOWN CLERK	11.50	
	TOTAL		11.50
LINE 41	MOSQUITO CONTROL		
	SEACOAST AREA MOSQUITO COMTROL	5,973.07	
	TOTAL		5,973.07
LINE 42	LAMPREY REGIONAL HEALTH CENTER:		
	TOTAL		1,200.00
LINE 43	EXETER VISITING NURSES ASSOC.:		
	TOTAL		1,423.98
LINE 44	GENERAL ASSISTANCE:		
	VARIOUS	3,157.72	
	TOTAL		3,157.72
LINE 45	SEACOAST MENTAL HEALTH:		
	TOTAL		0.00
LINE 46	ROCKINGHAM COUNSELING CENTER		
	TOTAL		1,250.00
LINE 47	WOMEN'S RESOURCE CENTER:		
	TOTAL		405.00

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 49	LIBRARY:		
	NEWFIELDS PUBLIC LIBRARY	9,561.95	
	LESS REIMBURSEMENTS BOSTON SAFE DEPOSIT ISABEL PAUL TRUST	7,588.49	
	TOTAL		1,973.46
LINE 50	PARKS AND RECREATION:		
	ROCK CREST GARDENS	1,169.00	
	TOTAL		1,169.00
LINE 51	PATRIOTIC PURPOSES:		
	AMERICAN TRADITIONAL CO	212.00	
	TOTAL		212.00
LINE 57	TAX ANTICIPATION NOTE		
	FLEET BANK INTEREST	26,117.36	
	LESS REIMBURSEMENTS INTEREST ON INVESTMENTS	17,848.33	
	TOTAL		8,269.03
LINE 60	OVERPAYMENTS - REFUNDS:		
	TAX ABATEMENTS:		
	CARBONNEAU J.	1,875.93	
	SLATTERY R.& K.	26.94	
	DAWSON W.& D.	22.82	
	BEATTY D.	48.95	
	PURCHES J.	28.50	
	BIERY & SICARD	116.27	
	WHITE L.& MARBLE R.	52.02	
	BEATTIE E.	38.72	
	BALSER J.& L.	10.27	
	SHEEHY F.	50.49	
	MARTIN M.	10.00	
	LABONTE L.	18.55	
	GOVE S.	39.20	
	PERKINS G.& S.	19.74	
	CLEGG G.& C.	30.05	
	MACNEIL T.& M.	25.62	
	ACHORN J.& J. '87	490.30	
	ACHORN J.& J. '88	426.70	
	HAUSCHEL B.& G. '87	108.37	
	HAUSCHEL B.& G. '88	96.30	
	ROY D.	21.91	
	MERRILL V.	23.31	
	ROWE K.& D.	34.20	
	HOWCROFT T.	26.10	
	BURNETT H.& W.	22.24	
	HODGENS H.& L.	24.19	
	DESROCHES E.&S.	50.44	
	PERKUHN F.& G.	25.00	
	HOYT G.	14.73	
	NOEL J.	34.41	
	EDGERLY L.& P.	90.70	
	GOLDSMITH S.	100.82	
	GREY C.& A.	65.47	
	CHAFFE C.	35.78	

DETAILED SUMMARY OF PAYMENTS: CONTINUED

TAX ABATEMENTS: CONTINUED

BONNER R.& J.	27.03	
MYNES H.& L.	12.64	
NFLDS VILLAGE SEWER DIST.	4,193.85	
HOWCROFT D.	15.14	
MCCLEARY P.& R.	11.36	
BYRNE B.	223.63	
SCAMMON J.	27.75	
TEBO W.	7.22	
SMITH D.P.	7.22	
SMITH G.ESTATE OF	7.22	
KINGSTON W.B.	14.45	
TOTAL OVERPAYMENTS/REFUNDS		8,652.55
LINE 61 SCOUT HOUSE:	0.00	
ART. #8, '89		
APPROPRIATION $ 1000.00		
BALANCE 1000.00		
TOTAL		0.00
LINE 62 TAXES BOUGHT BY TOWN		
SUE HAYDEN,TAX COLLECTOR	42,425.40	
TOTAL		42,425.40
LINE 63 TOWN HALL STRUCTURE:		
ART. #10, '89	10,529.35	
APPROPRIATION $ 50000.00		
BALANCE 39470.65		
TOTAL		10,529.35
LINE 64 WATER EXTENSION COMM.:	0.00	
ART. #15, '87		
APPROPRIATION $ 617.92		
BALANCE 617.92		
TOTAL		0.00
LINE 65 RICHIE MCFARLAND CENTER:		
ART. #16, '89	250.00	
APPROPRIATION $ 250.00		
BALANCE 0		
TOTAL		250.00
LINE 66 HANDICAP ACCESS:	0.00	
ART. #17, '86		
APPROPRIATION $ 1267.83		
BALANCE 1267.830		
TOTAL		0.00
LINE 67 TOWN HALL CODE:		
ART. #9, '89	5,046.64	
APPROPRIATION $ 10000.00		
BALANCE 4953.36		
TOTAL		5,046.64
LINE 70 NEW POLICE CRUISER:		
ART. 21, '89	3,000.00	
TOTAL		3,000.00
LINE 71 FIRE STATION:		
ART. #30,'89	25,000.00	
TOTAL		25,000.00

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 72	FIRE POND:		
	ART. #12, '88	3,753.00	
	APPROPRIATION $ 2500.00		
	BALANCE (1253.00)		
	TOTAL		3,753.00
LINE 73	HALLS MILL ROAD:		
	ART. #14, '87	480.00	
	APPROPRIATION $ 1068.58		
	BALANCE 588.58		
	TOTAL		480.00
LINE 75	TOWN HALL PARKING:	0.00	
	ART. #17, '86		
	APPROPRIATION $ 5000.00		
	BALANCE 5000.00		
	TOTAL		0.00
LINE 76	MUNICIPAL WATER DEPARTMENT:		
	TOTAL		0.00
LINE 77	HYDRANT RENTAL:		
	TOTAL		1,000.00
LINE 79	FICA:		
	SOCIAL SECURITY TO		
	FLEET BANK	14,323.71	
	LESS F.I.C.A. WITHHELD	(5,115.41)	
	F.I.C.A OTHER DEPTS.	2,331.85	
	TOTAL		11,540.15
LINE 80	INSURANCE:		
	PERKINS AGENCY	24,486.00	
	NH MUNICIPAL ASSO.	3,645.62	
	NH M.A. WORK COMP	7,841.67	
	TOTAL		35,973.29
LINE 81	NH M.A. UNEMP COMP:	678.36	
	LESS REFUND	322.00	
	TOTAL		356.36
LINE 82	ROCKHAM. COMM. ACTION:		
	TOTAL		308.00
LINE 83	BIG BROTHER BIG SISTER:		
	TOTAL		1,600.00
COUNTY TAX PAID:			
	TREASURER ROCKINGHAM COUNTY		
	TOTAL		66,411.00
SCHOOL:			
	NEWFIELDS SCHOOL DISTRICT		
	TOTAL		738,504.00
INTERNAL REVENUE SERVICE:			
	WITHHOLDING TAX PAYMENT	12,382.34	
	LESS INCOME TAX WITHHELD	10,718.00	
	TOTAL		1,664.34
LOANS TAX ANTICIPATION NOTE			500,000.00
	SUB TOTAL:		
	LESS: F.I.C.A. (EMPLOYEES SHARE)	(5,115.41)	
	LESS: WITHHOLDING (EMPLOYEES)	(10,718.00)	(15,833.41)
TOTAL PAYMENTS:			1,730,103.57

TREASURERS REPORT: CONTINUED

BALANCE DECEMBER 31, 1989		
FLEET BANK		
GENERAL FUND	224,323.12	
CHOICE SAVING	3,305.26	
WATER EXTENSION SAVINGS	2,232.35	
BALD HILL CD DUE 5/21/90	12,000.00	
BALANCE ON HAND		241,860.73

RESPECTFULLY SUBMITTED

DONALD D. DOANE
TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUST INCOME

For the Year Ending December 31, 1989

Received from:

Exeter Banking Co.	$ 1376.48
Fleet Bank	79.19
First Savings & Loan	8058.56
Strafford National Bank	5386.48
	$14900.71

Allocated as Follows:

Cemetery Fund	$11513.04
Brodhead Fund	2109.95
Helen Ewing Mem. Fund	256.60
Adeline Paul Town Hall Fund	768.25
Isabel Paul Town Hall Grounds	252.87
	$14900.71

Expenditures: Cemetery

1989 Cemetery Care	$ 1118.00
Flowers for Sanborn Lot	6.99
	$ 1124.99

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
	LOCUST GROVE CEMETERY														
1887	William Walker	Cemetery Care	Common Trust		3,953. 82				3,953. 82	3212 51		607 51	58 99	3761 03	7714 85
1903	Green C. Fowler	Cemetery Care	Common Trust		790. 72				790. 72	686 66		121 50	11 80	796 36	1587 08
1911	Joseph Allen	Cemetery Care	Common Trust		790. 72				790. 72	702 61		121 50	11 80	812 31	1603 03
1916	Dearborn-Rider	Cemetery Care	Common Trust		395. 37				395. 37	322 74		60 75	5 90	377 59	772 96
1917	Charles W. Palmer	Cemetery Care	Common Trust		395. 37				395. 37	335 07		60 75	5 90	389 92	785 29
1922	Mary E. Chase	Cemetery Care	Common Trust		395. 37				395. 37	331 56		60 75	5 90	386 41	781 78
1926	Neal-Torrey	Cemetery Care	Common Trust		1,976. 89				1,976. 89	1764 35		303 75	29 50	2038 60	4015 49
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395. 37				395. 37	321 74		60 75	5 90	376 59	771 96
1927	John F. Kennard	Cemetery Care	Common Trust		395. 37				395. 37	323 32		60 75	5 90	378 17	773 54
1927	Austin-Randall	Cemetery Care	Common Trust		790. 72				790. 72	706 38		121 50	11 80	816 08	1606 80
1929	Camelia M. Perry	Cemetery Care	Common Trust		395. 37				395. 37	314 12		60 75	5 90	368 97	764 34
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790. 72				790. 72	701 32		121 49	11 80	811 01	1601 73
1936	Lyons	Cemetery Care	Common Trust		790. 72				790. 72	662 96		121 49	11 80	772 65	1563 37
1936	F.O. Kuse	Cemetery Care	Common Trust		790. 72				790. 72	559 10		121 49	11 80	668 79	1459 51
1936	James P. Smith	Cemetery Care	Common Trust		593. 07				593. 07	533 45		91 13	8 84	615 74	1208 81
1942	Alfred Conner	Cemetery Care	Common Trust		790. 72				790. 72	683 90		121 49	11 80	793 59	1584 31
1943	Frank C. Taplin	Cemetery Care	Common Trust		790. 72				790. 72	683 84		121 49	11 80	793 03	1583 75
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186. 10				1,186. 10	1055 50		182 25	17 69	1220 06	2406 16
1946	Patridge-Partridge	Cemetery Care	Common Trust		790. 72				790. 72	688 08		121 50	11 80	797 78	1588 50
1946	Mary W. Tarlton	Cemetery Care	Common Trust		790. 72				790. 72	689 82		121 50	11 80	799 52	1590 24
1958	George Odiorne	Cemetery Care	Common Trust		665. 08				665. 08	564 61		102 19	9 92	656 88	1321 96
1947	George L. Chase	Cemetery Care	Common Trust		1,186. 10				1,186. 10	1052 36		182 25	17 70	1216 91	2403 01
1951	McGlency-Henderson	Cemetery Care	Common Trust		1,581. 44				1,581. 44	1349 17		242 99	23 59	1568 57	3150 01
		Sub Totals			21,421. 92				21,421. 92	$18244.67		$3291.52	$319.63	$21216.56	$42638.48

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			21,421.92				21,421.92	1824 49		329 1 58	319 63	2121 6 56	4263 8 48
1954	Nash-Langlands	Cemetery Care	Common Trust		764.43				764.43	64 96		11 46	11 41	77 01	153 5 44
1955	William Wilson	Cemetery Care	Common Trust		738.95				738.95	63 84		11 34	11 03	73 9 35	147 8 30
1957	Wilkinson	Cemetery Care	Common Trust		689.09				689.09	59 40		10 58	10 28	68 9 69	137 8 78
1957	Goodwin	Cemetery Care	Common Trust		516.81				516.81	43 1 58		7 94	7 72	50 3 27	102 0 08
1962	Alcot-Stover	Cemetery Care	Common Trust		576.60				576.60	47 4 75		8 86	8 60	55 4 75	113 1 35
1964	Harry K. Torry	Cemetery Care	Common Trust		1,441.50				1,441.50	111 2 20		22 1 49	21 51	131 2 18	275 3 68
1965	Mary B. Locke	Cemetery Care	Common Trust		1,729.80				1,729.80	145 2 59		26 5 79	25 81	169 2 57	342 2 37
1966	Adeline Paul	Cemetery Care	Common Trust		2,883.00				2,883.00	235 0 28		44 2 98	43 02	275 0 24	563 3 24
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		864.90				864.90	69 6 49		13 28 89	12 90	81 6 48	168 1 38
1979	H. & A. Grant	Cemetery Care	Common Trust		576.60				576.60	37 1 74		8 86	8 60	45 1 74	102 8 34
1979	J. & W. Rumford	Cemetery Care	Common Trust		576.60				576.60	37 1 74		8 86	8 60	45 1 74	102 8 34
1989	C.H. Rumford	Cemetery Care	Common Trust			200.00			200.00	0 00		3 07	2 98	27 25	227 25
1989	William & Dorothy Dawson	Cemetery Care	Common Trust			300.00			300.00	0 00		4 61	4 48	41 62	341 62
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care	Common Trust		288.30				288.30	22 8 41		4 43	4 30	26 8 41	55 6 71
1964	Isabelle Wiggin	Cemetery Care	Common Trust		864.90				864.90	72 6 13		13 28 89	12 90	84 6 12	171 1 02
1923	Angela P. Ingram	Cemetery Care	Common Trust		197.73				197.73	15 7 38		3 03 8	2 95	18 4 81	38 2 54
1919	Congregational Church	Cemetery Care	Common Trust		395.37				395.37	33 1 53		6 07 5	5 90	38 6 38	78 1 75
1939	Pollard-Blinn	Cemetery Care	Common Trust		1,186.10				1,186.10	101 6 70		18 2 25	17 70	118 1 25	236 7 35
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		455.25				455.25	35 7 86		6 99 5	6 80	42 1 01	87 6 26
1939	A.A. Schenck	Cemetery Care	Common Trust		494.23				494.23	39 7 03		7 59 3	7 37	46 5 59	95 9 87
1969	Patricia Clinansmith	Cemetery Care	Common Trust		288.30				288.30	23 0 80		4 42 9	4 30	27 0 79	55 9 09
1969	D.Perry Smith, Jr.	Cemetery Care	Common Trust		576.60				576.60	45 9 6		8 85 9	8 60	53 9 59	111 6 19
		Sub Totals			37,526.98	500.00			38,026.98	3130 7.37		584 2.97	567.39	3658 2.90	7460 9.88

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			37,526.98	500.00			38,026.98	3,307.37		584.92	567.39	3,582.90	7,609.88
1941	George W. Paul	Cemetery Care	Common Trust		790.72				790.72	731.34		121.50	11.80	841.04	1,631.76
1942	Perley R. Bean	Cemetery Care	Common Trust		593.07				593.07	529.38		91.13	8.84	611.67	1,204.74
1944	Frank E. Lang	Cemetery Care	Common Trust		494.23				494.23	413.32		75.94	7.38	481.88	976.11
1948	Cora C. Reed	Cemetery Care	Common Trust		790.72				790.72	688.66		121.50	11.80	798.36	1,589.08
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790.72				790.72	667.64		121.50	11.80	777.34	1,568.06
1952	Walter M. Webb	Cemetery Care	Common Trust		1,976.89				1,976.89	1,817.68		303.75	29.49	2,091.94	4,068.83
1953	Sarah P. Barker	Cemetery Care	Common Trust		494.23				494.23	423.96		75.93	7.38	492.51	986.74
1953	Jones-Richards	Cemetery Care	Common Trust		790.72				790.72	668.36		121.50	11.80	778.06	1,568.78
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72				790.72	681.06		121.50	11.80	790.76	1,581.48
1953	Ernest Jamer	Cemetery Care	Common Trust		790.72				790.72	677.27		121.50	11.80	786.97	1,577.69
1953	Cutts-Mitchell	Cemetery Care	Common Trust		1,790.72				1,790.72	1,171.58		275.15	26.72	1,420.01	3,210.73
1955	Jessie Gray	Cemetery Care	Common Trust		738.94				738.94	638.33		113.54	11.03	740.84	1,479.78
1955	Horace Green	Cemetery Care	Common Trust		738.94				738.94	649.83		113.54	11.03	752.34	1,491.28
1970	David Collinge	Cemetery Care	Common Trust		288.30				288.30	227.14		44.30	4.30	267.14	555.44
1945	Christopher J.O'Leary	Cemetery Care	Common Trust		1,186.10				1,186.10	992.61		182.25	17.70	1,157.16	2,343.26
1974	Leon Spencer	Cemetery Care	Common Trust		576.60				576.60	435.57		88.59	8.60	515.56	1,092.16
1974	Robert E. Goerner	Cemetery Care	Common Trust		288.30				288.30	211.34		44.29	4.30	251.33	539.63
1956	Gertrude Price	Cemetery Care	Common Trust		713.66				713.66	618.32		109.65	10.65	717.32	1,430.98
1958	Russell & Helen Simpson	Cemetery Care	Common Trust		665.08				665.08	561.59		102.19	9.92	653.86	1,318.94
1961	Edward Kendall	Cemetery Care	Common Trust		599.81				599.81	500.12		92.16	8.95	583.33	1,183.14
1061	Mary E. Beaton	Cemetery Care	Common Trust		299.89				299.89	244.25		46.08	4.47	285.86	585.75
1961	Gladys Fortin	Cemetery Care	Common Trust		299.89				299.89	244.25		46.08	4.47	285.86	585.75
1972	Richard, Grace, Jack Noel, & Doris Anderson	Cemetery Care	Common Trust		576.60				576.60	444.15		88.59	8.60	524.14	1,100.74
		Sub Totals			54,592.55	500.00			55,092.55	45,545.12		8,465.08	822.02	53,188.18	108,280.73

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			54,592.55	500.00			55,092.55	45545.12		8465.08	822.07	53188.18	108280.73
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		144.15				144.15	100.31		22.14	2.15	120.30	264.45
1975	J.T. & M.G. Eldridge	Cemetery Care	Common Trust		576.60				576.60	419.25		88.60	8.60	499.25	1075.85
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	100.50		22.14	2.15	120.49	264.64
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1,441.50	1045.71		221.49	21.51	1245.69	2687.19
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1,441.50	1044.93		221.49	21.51	1244.91	2686.41
1973	Grace & G.Earl Smith	Cemetery Care	Common Trust		576.60				576.60	496.58		88.60	8.60	516.58	1093.18
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	436.58		88.60	8.60	516.58	1093.18
1977	Ruth & Granville Neal Lizzie G. Neal	CemeteryCare	Common Trust		576.60	200.00			776.60	399.21		119.32	11.59	506.94	1283.54
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		288.30				288.30	184.20		44.30	4.30	224.20	512.50
1982	David & Francis Peaslee	Cemetery Care	Common Trust		288.30				288.30	184.20		44.30	4.30	224.20	512.50
1982	M.E. Whittle	Cemetery Care	Common Trust		144.15				144.15	90.42		22.14	2.15	110.41	254.56
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	60.96		15.36	1.49	74.83	174.83
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	60.96		15.36	1.49	74.83	174.83
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust		300.00				300.00	170.73		46.10	4.48	212.35	512.35
1983	Dana Sharp	Cemetery Care	Common Trust		600.00				600.00	325.21		92.19	8.95	408.45	1008.45
1984	Dwight Sharp	Cemetery Care	Common Trust		300.00	300.00			600.00	146.34		92.19	8.95	229.58	829.58
1985	Donald Caswell	Cemetery Care	Common Trust		150.00				150.00	61.01		23.04	2.23	81.82	231.82
1988	Marguerite & Bertel Anderson	Cemetery Care	Common Trust		1,000.00				1,000.00	67.95		153.65	14.92	206.68	1206.68
1988	John & Irene Davey	Cemetery Care	Common Trust		300.00				300.00	20.39		46.10	4.48	62.01	362.01
1988	Arthur & Cynthia Peterson	Cemetery Care	Common Trust		300.00				300.00	20.39		46.10	4.48	62.01	362.01
1989	Charles Clough	Cemetery Care	Common Trust			300.00			300.00	0.00		46.10	4.48	41.62	341.62
1989	Joseph & Elizabeth Ditmars	Cemetery Care	Common Trust			300.00			300.00	0.00		46.10	4.48	41.62	341.62
1989	William Beddie	Cemetery Care	Common Trust			300.00			300.00	0.00		46.10	4.48	41.62	341.62
1989	Stanley & Constance Ernest	Cemetery Care	Common Trust			300.00			300.00	0.00		46.10	4.48	41.62	341.62
		Sub Totals			63,941.00	2,200.00			66,141.00	$50920.95		$10162.69	$986.87	$60096.77	$126237.77

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			63,941.00	2,200.00			66,141.00	509.20 95		101.62 69	986 87	600.96 77	1262.37 77
	PISCASSIC CEMETERY														
1931	Laura Dixon	Cemetery Care	Common Trust		790.72				790.72	615 01		121 49	11.79	724 71	1515 43
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	473 66		91 13	8.85	555 94	1149 01
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	478 13		91 13	8.85	560 41	1153 48
1941	Lucius Pease	Cemetery Care	Common Trust		395.37				395.37	307 99		60 74	5 89	362 84	758 21
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1,186.10	963 29		182 24	17 69	1127 84	2313 94
1961	C. Irwin Howard	Cemetery Care	Common Trust		599.81				599.81	458 64		92 16	8 94	541 86	1141 67
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	341 84		69 12	6 71	404 25	854 11
1962	John H. MacInnis	Cemetery Care	Common Trust		432.45				432.45	324 30		66 45	6 45	384 30	816 75
1963	Herbert M. Smith	Cemetery Care	Common Trust		576.60				576.60	460 50		88 60	8 61	540 49	1117 09
1967	Isabel Wiggin	Gen. Cemetery Care	Common Trust		288.30				288.30	221 72		44 29	4 30	261 71	550 01
1972	Walter G. Sanborn	Cem. Flowers	Common Trust		576.60				576.60	399 49		88 60	15 60	472 49	1049 09
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	423 61		88 60	8 61	503 60	1080 20
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	412 08		88 60	8 61	492 07	1068 67
1978	Robert Bonner	Cemetery Care	Common Trust		576.60				576.60	384 84		88 60	8 61	464 83	1041 43
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576.60	384 84		88 60	8 61	464 83	1041 43
		TOTAL CEMETERY TRUST			72,729.35	2,200.00			74,929.35	57570 89		11513 04	1124 99	67958 94	142888 29
		Sub Totals			72,729.35				74,929.35	*57570.89		*11513.04	*1124.99	*67958.94	*142888.29

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			72,729. 35	2,200. 00			74,929. 35	5757 08 9		115 13 04	1124 99	6795 89 4	142888 29
	OTHER COMMON TRUSTS:														
1951	John M. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13,732. 17				13,732. 17	1892 64		2109 95	1892 64	2109 95	15842 12
1969	Helen Ewing ~~Mem. Fund~~	~~Library~~	~~Common Trust~~		~~1,670.00~~				~~1,670. 00~~	230 16		256 60	230 16	256 60	1926 60
1965	Adeline Paul	Town Hall	Common Trust		5,000. 00				5,000. 00	4725 24		768 25	000	5493 49	10493 49
1049	Isabel Paul	Town Hall Grounds	Common Trust		1,645. 69				1,645. 69	1291 33		252 87	000	1544 20	3189 89
	TOTAL OTHER COMMON TRUSTS:				22,047. 86				22,047. 86	8139 37		3387 67	2122 80	9404 24	31452 10
	SEPARATE COMMON TRUSTS:														
1964	Ida Green	Temperance	Common Trust		2,000. 00				2,000. 00	113 70		113 71	113 70	113 71	2113 71
1970	Isabel Paul	Cemetery Care	Common Trust		4,438. 90				4,438. 90	9021 68		1252 06	000	10273 74	14712 64
1970	Sarah R. Jones	Cemetery Care	Common Trust		806. 14				806. 14	1550 86		133 39	000	1684 25	2490 39
1970	Harriet Paul	Cemetery Care	Common Trust		2,997. 00				2,997. 00	2916 65		279 64	000	3196 29	6193 29
1984	Frank Battles' ~~Mem. Fund~~	Purchase of Library Books	Common Trust		10,000. 00				10,000. 00	733 12		903 74	733 12	903 74	10903 74
	TOTAL SEPARATE COMMON TRUSTS				20,242. 04				20,242. 04	14336 01		2682 54	846 82	16171 73	36413 77
		GRAND TOTAL:			115,019. 25	2,200.00			117,219. 25	80046 27		17583 25	4094 61	93534 91	210754 16

Report of The Common Trust Fund Investments of The City or Town of Newfields **on December 31, 19** 89

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any deleted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
49277890	Exeter Banking Co.	2000.00					2000.00	113.70	113.71	113.70	113.71	2113.71
CD51250	" " "	26258.48				(26258.48)	0.00	1014.03	1049.54	2063.57	0.00	0.00
CD47123	" " "	10000.00				(10000.00)	0.00	733.12	142.48	875.60	0.00	0.00
CD56657	" " "		10000.00				10000.00	0.00	903.74	0.00	903.74	10903.74
CD43-628	First Savings & Loan	60668.73				(60668.73)	0.00	17378.18	1455.49	18833.67	0.00	0.00
CD66-4325	" " "		60668.73			(60668.73)	0.00	0.00	4282.13	4282.13	0.00	0.00
CD41-1551	" " "		60668.73				60668.73	0.00	1600.46	0.00	1600.46	62269.19
FMF25-4219	" " "	10847.00				(10847.00)	0.00	541.30	148.16	689.46	0.00	0.00
CD12896	Strafford National Bank		26258.48			(26258.48)	0.00	0.00	3466.90	3466.90	0.00	0.00
CD14189	" " "		28458.48				28458.48	0.00	3604.28	0.00	3604.28	32062.76
					Includes $2200.00 Princ. Trans. from FMF25-4214 at First Savings							
CD12181	" " "		10847.00				10847.00	0.00	1012.09	0.00	1012.09	11859.09
Choice 467-81317	Fleet Bank (Indian Head)	2052.87					2052.87	4908.41	760.80	0.00	5669.21	7722.08
	PSI Holdings (Public Serv. of Indiana	820.25					820.25	889.80	48.00	0.00	937.80	1758.05
	Chevron	664.40					664.40	1433.60	179.20	0.00	1612.80	2277.20
	Wisconsin Energy	901.38					901.38	1789.87	264.06	0.00	2053.93	2955.31
	AT & T	144.18					144.18	0.00	21.60	21.60	0.00	144.18
	NYNEX	661.96					661.96	0.00	111.79	111.79	0.00	661.96
	TOTALS	115019.25	196901.42			(194701.42)	117219.25	28802.01	19164.43	30458.42	17508.02	134727.27

Fees and expenses, if any, paid for Professional Banking Assistance. (RSA 31:38-a IV)

1. Name of Bank: _____

2. Fees Paid: $ _____

3. Expenses Paid: $ _____

4. Were these fees and expenses paid for totally from income? Yes _____ No _____

Report of The Common Trust Fund Investments of The City or Town of Newfields **on December 31, 19** 89

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any defaited securities being held pursuant to RSA 31:25-a and type an explanation for the reservoir on the bottom of the form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
	Balance brought forward	115019.25	196901.42			(174701.42)	117219.25	28802.01	19164.43	30458.42	17508.02	134727.27
CD41-498	First Savings & Loan							13427.38	1258.86	0.00	14686.24	14686.24
FMF25-7647	First Savings & Loan							11706.91	7833.32	5700.00	13840.23	13840.23
CD47750	Exeter Banking Co.							24609.73	326.94	24936.67 (transferred to checking)	0.00	0.00
CD12180	Strafford National Bank							0.00 (Includes 17372.18 int. from CD 43-628)	44179.66	44179.66	0.00	0.00
CD13214	Strafford National Bank								45535.39	0.00	45535.39	45535.39
0270-50034	Fleet Bank (Indian Head)							1500.24	8841.53	8376.74	1965.03	1965.03
	TOTALS	115019.25	196901.42			(174701.42)	117219.25	80046.27	127140.13	113657.49	93534.91	210754.16

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes _____ No _____

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 89

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
1973	Dr. Albert Varney	Town Water System	Fleet Bank Choice 467-81201		38904. 72			38904. 72	0. 00	26147 00		3917 57	0 00	30064 57	30064 57
1989	" " "	"	Fleet Bank CD7 5-021290-4			38904. 72			38904. 72	0 00		894 00	0 00	894 00	39798 72
1988	Town of Newfields	Fire Station Extension	Exeter Banking												
	Capital Reserve		CD50720		25000. 00			25000. 00	0. 00	1132 56		831 81	0 00	1964 37	1964 37
1989			CD60684			25000. 00		25000. 00	0. 00	0 00		1372 89	0 00	1372 89	1372 89
1989			CD66945			25000. 00			25000. 00	0 00		199 14	0 00	199 14	25199 14
1989	Town of Newfields	Fire Sta.Ext. and Police Cruiser	CD60751			28000. 00			28000. 00	0 00		1360 40	0 00	1360 40	29360 40
	Capital Reserve														
	Fire Sta.Ext. 25000.00 Pol.Cruiser 3000.00														
			Total		63904. 72	116904. 72		88904. 72	91904. 72	27279 56		8575 81	0 00	35855 37	127760 09

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1989:		
Checking Account	$ 5,252.76	
Savings Account	39,325.73	
		$ 44,578.49
Receipts:		
Metered Residential	$ 15,451.91	
Metered Industrial	6,499.96	
Hydrant Rental	1,000.00	
Connections On & Off	50.00	
Miscellaneous, Parts & Reimbursements	179.50	
Interest on Savings Account	2,179.84	
Total Receipts		$ 25,361.21
Total Available		$ 69,939.70
Disbursements:		
Power for Pumping:		
Public Service of NH	$ 4,260.85	
Maintenance & Repairs:		
Wendell Sargent	80.24	
George A. Caldwell Co.	542.49	
RE Prescott Co. Inc.	409.92	
Rila, Inc.	476.20	
Alden Neal	2,180.00	
Frank Monaghan	3.77	
Wentworth Lumber	19.88	
Public Works Supply Co.	228.00	
Jerry Kimball	5.00	
Supplies & Postage:		
Stamped Envelope Agency	274.40	
Copy Center of Exeter	114.00	
Wendell Sargent	4.25	
Reginald Sharp	60.00	
Newfields Post Office	6.50	
Bonnie Sonia	19.85	
Allen Taylor	25.80	
Jeanne Conner	35.97	
State of NH	30.00	
Newfields Community Church	8.50	
Salaries:		
Wendell Sargent, Supt.	4,000.00	
Allen Taylor, Clerk	500.00	
Allen Taylor, Commissioner	150.00	

Salaries Con't.		
Reginald Sharp, Commissioner	$ 150.00	
Jerry Kimball, Commissioner	150.00	
Jerry Kimball, Asst. Supt.	280.00	
Frank Monaghan, Asst. Supt.	750.00	
Jeanne Conner, Treasurer	800.00	
Labor On & Off:		
Wendell Sargent	50.00	
Miscellaneous Labor:		
Wendell Sargent	1,499.81	
Sue Hayden	32.00	
Frank Monaghan	976.00	
Bonnie Sonia	310.00	
Jerry Kimball	161.00	
Allen Taylor	290.00	
Miscellaneous:		
Wendell Sargent	59.70	
Portsmouth Water Department	66.00	
LA Hanna & Sons	450.00	
Howard Brothers Construction	623.75	
Earl J. Gaudet	200.00	
Reginald Sharp, License	20.00	
Newfields Village Sewer District, Reimbursement	71.35	
Hoyle Tanner & Assoc.	11,204.59	
Allen Taylor	18.15	
State of NH, Water Test	80.00	
Benjamin Bancroft	800.00	
Treasurer, State of NH, 3 licenses	120.00	
FICA, Withheld	- 748.43	
Withholding Tax, Withheld	- 540.00	
Town of Newfields,		
FICA, (both shares)	1,487.25	
Withholding Tax	540.00	
Total Disbursements		$ 33,336.79
Balance, December 31, 1989:		
Checking Account	$ 97.34	
Savings Account	36,505.57	
		$ 36,602.91

Respectfully Submitted,

Jeanne M. Conner, Treasurer

NEWFIELDS PUBLIC LIBRARY 1989

First Savings & Loan		
Balance January 1, 1989	8,465.11	
Deposit: Herb Grant Fund	2,000.00	
Interest, 1989	528.70	
Balance January 1, 1990		10,993.81
First N.H. Banking (C.D.)		10,000.00
First N.H. Banking		
Checking Balance January 1, 1989	3,280.58	
Income: 1989		
Town Treasurer: Paul Fund	9,561.95	
Trustees: Broadhead/Ewing Fund	2,122.80	
Trustees: Battles Fund	733.12	
Fines	61.50	
Fair	133.68	
Donation	10.00	
Interest on C.D. to 5/89	343.38	
State of N.H.	124.23	
Insurance Refund	70.00	
Gift from P.T.O.	350.00	
		13,510.66
Total Receipts		16,791.24
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	2,538.16	
Dorothy Evans, Ass't. Librarian	1,062.48	
Barbara Hayden, Treasurer	161.86	
Newfields Village Sewer District	100.00	
Proulx Oil Service	491.37	
New England Telephone	316.37	
Public Service Co. of N.H.	328.63	
Library Supplies	165.31	
U.S. Post Office	42.00	
Channel 11 TV	20.00	
Snow Removal	40.00	
Newfields Community Church	18.50	
Clock Repair	270.00	
Rockcrest Gardens	629.00	
DeMeritt Agency	907.00	
Maintenance (painting, repairs)	1,330.00	
Town of Newfields FICA	304.60	
Total Payments		8,725.28
Expenses: Broadhead/Ewing Fund		2,469.66
Expenses: Battles Fund		707.18
Total Payments		11,902.12
First N.H. Banks Balance January 1, 1990		4,889.12
		16,791.24

Barbara Hayden, Treasurer

REPORT OF THE LIBRARIAN

Books addes to the Library:

Adult - fiction	103
- non fiction	45
Juvenile	202
	350

Number of periodicals	16
Number of videos	15
New cards issued	36

Circulation:

Adult - fiction	1134
- non fiction	530
Juvenile	2307
Periodicals	421
Videos	23
Records & Tapes	22
Uncatalogued	53
	4490

Books borrowed	1

The library hours continue to be Tuesdays from 1 to 6 and Fridays from 1 to 4 and 6:30 to 8:30. The telephone number is 778-8169.

We would like to thank the people who donated either money or books to the library this year. We are grateful for all donations.

A successful book and food sale was held last summer. Plans are being made for another this year. The trustees hosted a Christmas Open House in the Memorial Room at the library.

Doris Goerner
Librarian

POLICE DEPARTMENT

For the year 1989 the Police Department processed a total of 345 cases through the Exeter District Court. They consisted of : 233 speeding, 35 unregistered motor vehicles, 36 uninspected motor vehicles, 7 operating after revocation, 6 operating without a license, 1 D.W.I. 1st offense, 1 D.W.I. 2nd offense, 2 stop sign violations, 1 resisting arrest, 5 for possession of alcohol, 5 for passing over a yellow-line, 5 equipment violations, 1 misuse of plates, 1 for passing a school bus, 1 criminal trespass, 3 for thefts, and 2 for assault.

The department responded to 408 citizen complaints, 27 burglar alarms, 33 motor vehicle accidents, 27 thefts, 4 burglaries, 20 domestics, and 8 assaults. In addition the department provided assistance to other departments 149 times, assistance to the general public 128 times, and requested to do vacation checks 66 times, which resulted in these homes being checked 1656 times while the owners were away. 1005 warnings were issued for various motor vehicle violations.

The year 1989 saw an increase in the major crimes committed, burglaries were up over the past years and assaults were also up. This year the department also saw the addition of a second full-time Police Officer. I feel that this addition will help slow down the increase in major crimes in the future. Also, it will aid me in the investigation of future crimes and the apprehension of the perpetrator.

Again, as in the past, we would ask that should you notice anything suspicious in your neighborhood, call us, it may seem innocent, but crime usually does.

Respectfully submitted,

Chief Michael Daley
Newfields Police Department

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

Fire losses in Newfields were quite low. The damage amounts were low with only one structure lost. This was a large garage on Piscassic Road. The brush fires were small and either accidental or caused by children. These fires were small in area. Many thanks go to the residents of Newfields for being careful with fire.

With such a small group of firefighters, I am very pleased with the response to alarms which in 1989 averaged nine firefighters per alarm. This is an expression of the enthusiasm these dedicated men have.

The fire department responded to many mutual aid calls to surrounding towns and as usual their skill and abilities in fire-fighting and the ability to effectively use their equipment.

The firefighters and officers attended meetings and drills regularly all year as well as some 'live burn' excercises and other training excercises.

The department was deeply saddened in October by the loss of Firefighter Todd Dawson. Todd was one of the very enthusiastic and energetic fire fighters of our department.

Frank 'Tom' Monaghan, the only active original member of our department suffered a stroke in July. Tom showing the same dedicati and determination which he had during his long time in the department, and the Grace of God, went to his therapy sessions and was able to recover his strength to enable him to go to the State Firemen's Convention as a delegate from Newfields for the 53rd time. This is the longest of any delegate in New Hampshire.

The department conducted many Fire Prevention Week programs again this year in the school and preschools in Newfields.

Many thanks again this year to the Fireflies for their support. They are a great help to our department with donations of equipment as well as refreshments when needed.

Sincere thanks again to all of the department members and their families. The help and support from all of them makes the job of chief enjoyable as well as successful.

William E. Chick
William E. Chick
Chief

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1989 ACTIVITIES

17 Fire Calls

- 4 Brush Fires
- 3 Assists to Ambulance
- 2 Wires Arcing
- 2 Auto Accidents
- 1 Car Fire
- 1 Assist to Public
- 1 Furnance Problem
- 1 Str ucture Fire
- 1 Illegal Burn
- 1 False Alarm

14 Drills/Training

- 9 Monthly Drills
- 5 Training Excercises

4 Fire Prevention Visits

1 Parade

7 Investigations - No Alarm

20 Mutual Aid Calls

- 7 Exeter
- 8 Newmarket
- 2 Stratham
- 3 Epping

160+ Calls to Dispatch

State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS
105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
John E. Sargent, Director Tel. (603) 271-2214

December 19, 1989

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

# of Fires Statewide	550	# of Fires in District	66
Acres Burned Statewide	553.75	Acres burned	23
Cost of Suppression	$93,957.00	Cost of Suppression	$11,329

# of Fires in Newfields 4
Acres Burned 3/4
Cost of Suppression $167.98

TOWN OF NEWFIELDS

WARDEN William Clark FOREST RANGER Lee Gardner

Forest Protection (603) 271-2217
Forest Management (603) 271-3456
Land Management (603) 271-3456
Information & Planning (603) 271-3457

REPORT OF THE MOSQUITO CONTROL COMMISSION

Few people would disagree that 1989 was the worst year for mosquitoes in at least 30 years. Perhaps, it is more appropriate to state that it was a good year for mosquitoes and a bad year for mammals.

By late May, the effects of the mild winter and timely spring rains on the mosquito population became apparent. Tremendous numbers of adult mosquitoes hatched in the salt marshes and swamps everywhere. Second to the intensity of the seasonal assault was the public response to this onslaught. Mosquito control agencies across the country received prive TV coverage. It was comforting to realize we weren't alone.

This past season, Bacillus thuringiensis israelensis or Bti. was used on all salt marshes and in many freshwater swamps. This product, a naturally occurring bacteria embedded on corn, is a highly selective larvicide for mosquito larvae. Upon ingestion, Bti disrupts the pH and enzymes of the mosquito. Midgut paralysis results, causing feeding to stop. Death occurs within 24 hours. Bti does not affect mammals, including humans, beneficial insects, fish, birds, amphibians, crustaceans, mollusks, earthworms or flatworms. Increased use of Bti will replace any dependency upon conventional insecticides such as ABATE.

Once mosquitoes have emerged as flying adults, the truck mounted sprayer is employed. Routes are sprayed in the evening, beginning as early as 7:00 p.m. or in the morning, beginning at 4:00 a.m. Resmethrin insecticide was used this past season. This product is the safest adulticide available for mosquito control and does not have the accompanying odor characteristic of most insecticides.

During 1989, adulticiding was done 15 times as opposed to 7 times in 1988 and 1987. Residents who do not want their property sprayed must notify us in writing every year. Please send your correspondence to the Mosquito Control Department, 10 Front St., Exeter, N.H. 03833 or 10 Central Road, Rye, N.H. 03870

Currently, the town relies upon chemical control of mosquitoes. Insecticide use, whether it be chemical, bacterial, or hormonal is labor intensive, costly and only a temporary solution. OPEN MARSH WATER MANAGEMENT, OMWM, is a natural approach to controlling mosquitoes which is being used successfully up and down the coast of New England. OMWM uses natural fish predators to reduce the mosquito population by providing access for these fish to areas on the marsh where mosquitoes are breeding. These fish, mummichogs, are indigenous to the salt marsh and each fish can consume 300-500 mosquito larvae per day, reducing the mosquito population by 97% or more. The success of OMWM is dependent upon the ability of the mummichog to reach mosquito breeding sites and the survival of adequate numbers of fish during dry periods

In Essex County, Massachusetts, where this program has already begun, the Massachusetts Audubon Society is a major supporter of the work because of its beneficial effect on bird habitats and populations.

Questions, concerns and support (in all forms) are welcome. Please contract Sarah T. MacGregor at 964-9264.

Respectfully submitted,
Sarah T. MacGregor, Director

J. R. Lebel
CERTIFIED PUBLIC ACCOUNTANT

64 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Newfields
Newfields, NH 03856

Gentlemen:

I have audited the accompanying general purpose financial statements of the Town of Newfields, New Hampshire, as of and for the year ended December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town's management. My responsibility is to express an opinion on these financial statements based upon my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

The Town of Newfields has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In addition, the Town has not capitalized the cost of property and equipment purchased by the water department. No depreciation was recorded on those assets not properly capitalized. Generally accepted accounting principles require that property and equipment of enterprise funds be capitalized over the useful lives of the assets.

In my opinion, except for the effects of the omission of a statement of general fixed assets and the effects of such adjustments, if any, as might have been determined to be necessary had the water department's fixed assets records been auditable, as discussed in the preceding paragraphs, the combined financial statements referred to above present fairly the financial position of the Town of Newfields at December 31, 1988, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied.

My examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in my opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

February 16, 1989

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1990

SCHOOL DISTRICT OFFICERS

School Board

Lyman Baier	Term Expires March, 1992
Cathy Nelson-Smith	Term Expires March, 1991
Janice Trueman, Chairperson	Term Expires March, 1990

Regular meetings on the second Monday of the month

Jim Hayden Moderator	E. Margery Floyd, Clerk
Helen S. Ryan, Auditor	Alice Tarket, Treasurer
Michael Daley, Attendance Officer	Holly Patterson, Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent
Office: 24 Front St., Exeter (778-7772)

School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT MEETING

TUESDAY, MARCH 14, 1989

RECORDED BY NEWFIELDS SCHOOL DISTRICT CLERK

The Newfields Annual School District Meeting was held on Tuesday, March 14, 1989 at the Newfields Town Hall. The meeting was called to order at 7:35 PM by Moderator, James Hayden.

Janice Trueman, School Board Chairman, made the following motion:

MOTION: To move that the School District Meeting be recessed until Monday, March 27, 1989 at 7:30 PM.

SECOND: by Nancy Taylor

James Hayden asked for any discussion, there was none and he proceded to call for a vote.

The MOTION passed.

MONDAY, MARCH 27, 1989

The Annual Newfields School District Meeting was reconvened on Monday, March 27, 1989, in the Newfields Town Hall and called to order at 7:30 PM by Moderator James Hayden.

ARTICLE 1. To hear the reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Mr. Hayden stated he would dispense with the reading of the warrant and would address each Article individually except Article 1 and Article 2 which had been appropriately carried out in the Annual Town Meeting.

ARTICLE 3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

Motion: Allen Taylor
Second: Nancy Taylor
A vote was called for and the vote was in the affirmative.

ARTICLE 4.
Motion: Allen Taylor moved that $849,677.00 be raised and appropriated for the support of schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
Second: Nancy Taylor

Jan Trueman pointed out that the figure at the top of the budget, page 76 excluded the principal's salary and the benefits package.

Cathy Nelson-Smith said that each year there is a 6-8 percent pay raise and to cut costs there has been a language change in the health benefits. She read the following: It is agreed that the Newfields School District, at its sole discretion, will select the provider of hospital and

medical coverage, provided that the benefits are comparab to the A$$et Health Care Plan, and further provided that the Boards premium obligation shall be 100% of the cost of single, two person coverage and family coverage for th 1989-90 school year. The District shall pay a sum not to exceed 100% of the respective 1989-90 premiums in the 1990-91 and 1991-92 school years.

Jan Trueman stated that the reason there was a substantial increase in the budget was because of Jr. High and High School tuition. There were 5 towns representing Exeter when they went to the Commissioner of Education and asked them to review the costs of tuition. They have not heard anything as yet.

Sharon Baier asked if the tuition costs ever do go down. Do we ever receive money back when students drop out of school?

Karta Owens wanted to know if when we hear from the State will we receive from Exeter the difference in the tuitio

Darrell Lockwood explained that at the end of the year it turned back to the town when there is a difference in the tuition costs.

At this point Moderator, Jim Hayden, introduced Darrell Lockwood, Assistant Superintendent,, SAU #16.
He also interjected that because Exeter would like the ful amount of $6,000 tuition we must go with that amount unti we hear from the State.

Nancy Taylor, referring to 1200-561, wanted to know where pay for private schooling.

Darrell Lockwood answered her question by saying that Newfields has 6 special education students currently bein educated in private schools.

Jan Trueman said that Newfields has no facilities for thos handicapped students and we are paying $60,000 this year.

Dottie Dawson said that if we have no pre-school for the 4 pre-schoolers why don't we send them to Exeter, they have an excellent program. Without giving out confidential in formation can we know about the 4 students and where they are being tuitioned to and what the cost of transportatio is?

Darrell Lockwood pointed out that Exeter has no room for our students and we have to place them where there is spa and where it is appropriate. We have a student up North, one at PEEP, one in Portsmouth and there is a lot of mone spent on transportation. We have 4 different buses; 25-3

miles per day; over 180 days adds up to alot of travel.

There were no other questions so Jim Hayden read the Motion/ ARTICLE 4 again; vote was taken and the ARTICLE passed.

ARTICLE 5 To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of renovating the Newfields Elementary School, and to appropriate to said Capital Reserve Fund unencumbered surplus funds, not to exceed Twenty Thousand Dollars ($20,000) at the end of the 1988-1989 school year, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting but only after public action by said School Board, any and all funds contained therein.

MOTION: Allen Taylor
SECOND: Nancy Taylor

Jan Trueman told about the repairs that needed to be done to the slate roof, the aluminum windows, replacement of shades, and the wooden part of the building needs painting. The work will be put out to bid for the repair of the slate roof, considering at least 3 bids.

Joe Diamont asked if these repairs would be subject to the public aution/bidding process.

Darrell Lockwood assured him that repairs/bids go through the regularly scheduled public School Board Meetings.

Jim Hayden read the Article again and called for a vote. ARTICLE 5 passed with an aye vote.

ARTICLE 6 To see if the District will vote to raise and appropriate half of one percent ($4,248.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the Town.

MOTION: Allen Taylor
SECOND: Nancy Taylor

Jan Trueman said that this article is contained in the Warrant several years in case the full amount of the budget is not voted in.

Barbara Hallinan suggested this ARTICLE be voted down.

Jim Hayden called for a vote and the members voted NO.

ARTICLE 7 To see whether the District will vote to indemnify and save harmless from loss or damage any person employed by the school district and any member of officers of its govern-

ing board or administrative staff from personal financia loss and expense, including reasonable legal fees and co if any, arising out of any claim, demand, suit, or judge- ment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, in accordance with the provisio of RSA 31:105.

Motion: Allen Taylor
Second: Nancy Taylor

Darrell Lockwood explained that this ARTICLE covers over above the school coverage for persons in the line of dut There is a $25,000 deductable and this will pick up the deductable and it does not come out of the employees pay

Karta Owen wanted to know if this wouldn't be covered by workmen's comp.

It was explained that this covers $150,000 to insure that an individual cannot be sued separately.

Mr. Hayden called for a vote and it was in the affirmativ

ARTICLE 8 To transact any other business that may legally come befo this meeting.

Dr. Hackett would like to know if there is a possibility other schools, who may experience crowding, sending thei children to Newfields to help defray our expenses.

Darrell Lockwood said that Stratham is building a new sch that Exeter is renting portable classrooms, as the trans- portation costs would be too prohibitive and people want their children in town.

Nancy Taylor said that special ed. students have come to Newfields in the first grade in the past.

Debbie Glass spoke about the fact that Newfields is cutti 1 teacher who was teaching a 1/2 time position and ex- plained how the arrangement worked with the principal.

Motion: by: Nancy Taylor to adjourn
Second: Allen Taylor
Time: 8:15 PM

Respectfully Submitted

E. Marjorie Floyd

E. Marjorie Floyd
Appointed School District
Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March 1990, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Clerk for the ensuing two years.

3. To choose a Moderator for the ensuing three years.

4. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 19th day of February, 1990.

Lyman Baier

Cathy Nelson-Smith

Janice Trueman
School Board of Newfields, NH

A true copy of Warrant - Attest:

Lyman Baier

Cathy Nelson-Smith

Janice Trueman
School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Newfields, New Hampshire, qualified to vote in District Affairs.

You are hereby notified to meet at the Town Hall in said District on the Fifth Day of March, 1990 at Seven Thirty O'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.

2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source that becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

4. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officials and agents and for the payment of statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

5. To see whether the District will vote to transfer to a Capital Improvements Fund the unexpended balance remaining in the Capital Reserve fund which was established by vote of the District at its regular meeting on March 27, 1989 under the provisions of RSA 35:1, and to appropriate to said Capital Improvements fund unencumbered surplus funds necessary to bring the total balance to Twenty Thousand Dollars ($20,000), said Capital Improvements Fund to be used for the purpose of renovating the Newfields Elementary School, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting, but only after public action by said School Board, any and all funds contained therein.

6. To see if the District will vote to raise one percent ($9,223.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the

designated funds are not used, they will be returned to the Town.

7. To see whether the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land for the future possible construction of a new elementary school, and to appropriate to said Capital Reserve fund unencumbered surplus funds, not to exceed Twenty Thousand Dollars ($20,000.00) at the end of the 1989-90 school year, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting but only after public action by said School Board, any and all funds contained therein.

8. To see whether the District will vote to send the following resolution to its representatives in the New Hampshire State Legislature:

> "We, the residents of the Newfields School District find the State of New Hampshire negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing state aid to education."

9. To see if the Town of Newfields will authorize the Newfields School District and its Agent, the Newfields School Board, to take whatever action necessary to revise, amend, renew, and/or to withdraw from the AREA Agreement so as to assure that educational opportunities continue to exist for the Newfields School District students attending the Exeter AREA School, consistent with the provisions of RSA 195:A as amended.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Newfields this 19th day of February, 1990.

Lyman Baier

Cathy Nelson-Smith

Janice Trueman

School Board Members of Newfields, NH

I certify that on the 15th day of February, 1990, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office being public places in said District.

Lyman A. Baier
Chairperson
Newfields School Board

Rockingham, s.s.

Personally appeared the said Lyman Baier and made oath that the above certificate by him signed is true.

Before me,

Margaret A. Meyer
Notary Public

REPORT OF SCHOOL ADMINISTRATORS SAU 16
MARCH 1990

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent

The school year 1989 - 1990 has involved a number of administrative personnel changes. Dr. Kathleen M. Lynch has replaced David Michaud as an Assistant Superintendent with respnsibilities in Brentwood, East Kingston and Newfields. Assistant Superintendent Darrell J. Lockwood has responsibilities in Kensington and Stratham. The Superintendent has major responsibility for the Exeter School District and the AREA High School, the AREA Junior High School and the Region 18 Vocational Center.

In addition, Exeter welcomed Richard Keays as Principal of the Main Street School, Brentwood welcomed Jay Cullen as Principal of Swasey School, Kensington welcomed Gary VanderEls as Principal of Kensington Elementary School, Newfields welcomed Brent Rogers as Principal of Newfields Elementary School, and Stratham welcomed Anne Heisey and Kirk Johnson as Principal and Assistant Principal of the Stratham Memorial School.

Three communities are enjoying the benefits of new school buildings. Brentwood, East Kingston and Stratham opened their facilities in the fall of 1989, and each building is now in full operation.

The respective school boards of SAU 16 are currently studying the AREA Agreement with the purpose of determining what changes would be mutually beneficial to the sending districts and receiving district. Forums and studies have been conducted in many communities so that the respective school boards may ascertain their voters position on this complex issue.

Volunteers continue to be a critical part of the operation of our schools, and the generosity of many citizens has been recognized by the New Hampshire Volunteers Association through its Blue Ribbon Awards.

School District Report
Brent Rogers, Principal

It is with great pleasure I write my first Newfields School Report. The Newfields Elementary School presently has an enrollment of seventy-two (72) students in grades one (1) through six (6). There are four (4) full time regular classroom teachers, one (1) Resource Room teacher, and two (2) half time teachers who job share in the 4th grade. We also have art, music, and physical education teachers who instruct our students one day a week. Other key personnel include a teaching principal, guidance coumselor, school psychologist, nurse, speech pathologist, occupational therapist, secretary, classroom aide, and custodian. There are also other S.A.U. #16 specialists who can be called upon for support services.

The Newfields School Faculty has set a goal this year to improve our students' math skills. We are addressing the S.A.U. #16 curriculum and compiling a math check list of mastery skills by grade level. The teachers will have check lists for each of their students and they will be able to refer to them and check off skills that are mastered. This will show areas of strengths and weaknesses for each child and thereby targeting areas that need reinforcement and remediation.

The Newfields Volunteers Group along with the Enrichment Committee and individual parents have provided wonderful support for our school, they are greatly appreciated by the entire staff.

The Newfields Elementary School has an enrollment of approximately 70 children in grades one through six. For the 1989-1990 school year, the students will be grouped into six units: Grade 1, 2, 3, 4, 5, and 6, where each unit ranges in size from 8 to 14. A Resource Room is also provided for students with special needs.

The Newfields School Staff consists of a teaching principal, and six (6) full time teachers. An Art, Music, and Physical Education teacher also instruct the children one day a week. Other key personnel include a nurse, speech therapist, occupational therapist, school secretary, school phychologist, and custodian. The school receives services from various S.A.U.#16 specialists.

The marking system is as follows:

A	-	94-100	Excellent
A-	-	90-93	
B+	-	87-89	
B	-	84-86	Good
B-	-	80-83	
C+	-	77-79	
C	-	74-76	Satisfactory
C-	-	70-73	
D+	-	67-69	
D	-	64-66	Barely Passing
D-	-	60-63	
F	-	Failure (ranges from 0-59)	

The Newfields Elementary School Staff works together to meet the needs of the individual child.

The residents of Newfields are a fine support for the school. Volunteers provide many services such as library management and classroom aides.

Newfields is a small suburban community of 850 people located approximately 50 miles north of Boston in rural southeastern New Hampshire. Areas of adult employment include the New Hampshire seacoast area, northeastern Massachussetts, and the Boston area.

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

NEWFIELDS
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1988 to June 30, 1989
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 1989 (Treasurer's bank balance)		149,870.07
Received from Selectmen (Include only amounts actually received)	673,504.00	
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	7,188.64	
Revenue from Federal Sources		
Received from Tuitions		
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	13,397.97	
TOTAL RECEIPTS		694,090.61
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		813,657.43
LESS SCHOOL BOARD ORDERS PAID		663,787.36
BALANCE ON HAND JUNE 30, 1989 (Treasurer's Bank Balance)		149,870.07

June 30, 1989

Alice M. Tarbert
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields of which the above is a true summary for the fiscal year ending June 30, 1989 and find them correct in all respects.

July 24, 1989

Auditors Helen L. Ryan

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

Office Use Only	
Loc.	Dist.

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT	OFFICE USE ONLY
ONTHLY	Town of Newfields	Approp.	673,504. 00	
ONTHLY	Indian Head Bank	Interest	6,643. 39	
0/06/88	State of NH	Road Toll	228.47	
7/26/88	State of NH	Sweepstakes	1,828. 07	
3/20/89	State of NH	Castastrophic Aid	5,132. 10	
9/17/88	Sunburst Comm	Overpayment	146.82	
0/24/88	Seacoast Learning	Reimb.	1,238. 44	
4/14/89	Merchants Bank	U.C. Dividend	360. 00	
6/06/89	Kensington School	Reimb.	45. 00	
6/06/89	Exeter School Dist.	Tuition Reimb.	622. 88	
4/08/89	Exeter School Dist.	Billing Error	3,663. 47	
6/07/89	Mann/Delta/Assett	Ins. Reimb.	409. 47	
3/06/89	Sharon Baier	Filing Fee	2. 00	
2/07/88	Gail Ostrander	Tuition	256. 50	
			694,090. 61	

NEWFIELDS 1989-1990 SALARIES

Principal/Gr 5	31,886
Grade 1	27,787
Grade 2	23,328
Grade 3	24,375
Grade 4	13,894
Grade 6	26,992
Art	5,557
Music	5,757
P.E.	5,239
Guidance	4,791
Nurse	3,052

PROPOSED NEWFIELDS BUDGET FY91		1988-89	1989-90	1990-91	% INCREASE
ACCOUNT #	DESCRIPTION	EXPENDED	BUDGET	PROPOSED	FROM 89-90
1100110	TEACHER SALARIES	132402.00	131929.00	138330.00	4.85%
1100112	SUBSTITUTES SALARIES	3950.00	3500.00	4000.00	14.29%
1100370	CURRICULUM DEVELOPMENT	117.00	500.00	500.00	0.00%
1100564	TUITION - JHS	100777.00	145180.00	132425.00	-8.79%
1100565	TUITION - HS	124687.00	206244.00	339200.00	64.47%
1100610	TEACHING SUPPLIES	6875.00	7600.00	5160.00	-32.11%
1100630	TEXTBOOKS	828.00	2000.00	3447.00	72.35%
1100640	PERIODICALS	170.00	233.00	250.00	7.30%
1100741	ADDITIONAL EQUIPMENT	415.00	700.00	3150.00	350.00%
1100742	REPLACEMENT OF EQUIPMENT	0.00	0.00	0.00	
1100751	FURNITURE	234.00	364.00	364.00	0.00%
TOTAL 1100	TOTAL REGULAR EDUCATION	370455.00	498250.00	626826.00	25.81%
1200113	SPED. SALARIES	20065.00	21698.00	11283.00	-48.00%
1200118	SPED AIDES				
1200330	SPED CONTRACTED SERVICES	12490.00	19689.00	23750.00	20.63%
1200561	SPED TUITION-PUBLIC-NH	37512.00	82298.00	19585.00	-76.20%
1200568	SPED TUITION-PRIVATE-OUT NH	0.00	0.00	13800.00	
1200580	SPED TRAVEL	0.00	0.00	0.00	
1200610	SPED SUPPLIES	131.00	260.00	440.00	69.23%
1200630	SPED TEXTBOOKS	140.00	290.00	520.00	79.31%
1200741	SPED EQUIPMENT	0.00	0.00	250.00	
TOTAL 1200	TOTAL SPECIAL EDUCATION	70338.00	124235.00	69628.00	-43.95%
1400610	STUDENT BODY ACCOUNT	293.00	400.00	500.00	25.00%
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	293.00	400.00	500.00	25.00%
2110111	ATTENDANCE SALARIES	30.00	30.00	30.00	0.00%
TOTAL 2110	TOTAL ATTENDANCE SERVICES	30.00	30.00	30.00	0.00%
2120116	GUIDANCE SALARIES	4844.00	5577.00	4792.00	-14.08%
2120330	GUIDANCE-CONTRACTED SERVICES	0.00	200.00	230.00	15.00%
2120610	GUIDANCE SUPPLIES	0.00	250.00	290.00	16.00%
TOTAL 2120	TOTAL GUIDANCE	4844.00	6027.00	5312.00	-11.86%

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PROPOSED NEWFIELDS BUDGET FY91

ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 BUDGET	1990-91 PROPOSED	% INCREASE FROM 89-90
2130120	HEALTH SALARIES	4013.00	4214.00	4180.00	-0.81%
2130290	HEALTH CONFERENCES	0.00	0.00	0.00	
2130330	HEALTH CONTRACTED SERVICES	0.00	0.00	0.00	
2130440	HEALTH MAINTENANCE	0.00	0.00	50.00	
2130610	HEALTH SUPPLIES	223.00	360.00	420.00	16.67%
2130630	HEALTH TEXTBOOKS	12.00	105.00	420.00	300.00%
2130741	HEALTH EQUIPMENT	42.00	50.00	50.00	0.00%
TOTAL 2130	TOTAL HEALTH SERVICES	4290.00	4729.00	5120.00	8.27%
2210118	AIDES SALARIES	2365.00	2475.00	0.00	-100.00%
2210270	COURSE REIMBURSEMENT	1276.00	3200.00	2552.00	-20.25%
2120290	CONFERENCES	1306.00	1000.00	1300.00	30.00%
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTI	4947.00	6675.00	3852.00	-42.29%
2222117	MEDIA SALARIES	0.00	0.00	0.00	
2222330	MEDIA CONTRACTED SERVICES	104.00	160.00	100.00	-37.50%
2222440	MEDIA MAINTENANCE	0.00	100.00	120.00	20.00%
2222453	MEDIA FILM RENTAL	0.00	100.00	120.00	20.00%
2222610	MEDIA SUPPLIES	103.00	100.00	150.00	50.00%
2222630	MEDIA TEXTBOOKS	638.00	750.00	1270.00	69.33%
2222640	MEDIA PERIODICALS	193.00	250.00	250.00	0.00%
2222741	MEDIA EQUIPMENT	468.00	0.00	0.00	
2222742	MEDIA REPLACEMENT OF EQUIPMENT				
TOTAL 2222	TOTAL MEDIA SERVICES	1506.00	1460.00	2010.00	37.67%
2310351	SAU #16 EXPENSE	16207.00	14409.00	15827.00	9.84%
2310352	SPED EXPENSE	0.00	0.00	0.00	
2310353	SLC EXPENSE	68.00	150.00	270.00	80.00%
2310372	LEGAL EXPENSE	0.00	0.00	2000.00	

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PROPOSED NEWFIELDS BUDGET FY91

ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 BUDGET	1990-91 PROPOSED	% INCREASE FROM 89-90
2310380	SCHOOL BOARD EXPENSE	1991.00	2034.00	1725.00	-15.19%
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	18266.00	16593.00	19822.00	19.46%
2300111	DISTRICT OFFICERS SALARIES	1535.00	1540.00	1540.00	0.00%
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1535.00	1540.00	1540.00	0.00%
2410114	PRINCIPAL'S SALARY	32852.00	34823.00	37608.00	8.00%
2410115	SECRETARIAL SALARIES	9667.00	10387.00	10976.00	5.67%
2410121	ASST. PRINCIPAL'S SALARY	300.00	300.00	300.00	0.00%
2410440	REPAIR AND MAINTENANCE	180.00	770.00	800.00	3.90%
2410531	TELEPHONE	1007.00	1100.00	1250.00	13.64%
2410580	TRAVEL	105.00	300.00	300.00	0.00%
2410610	SUPPLIES	521.00	1119.00	1100.00	-1.70%
2410741	EQUIPMENT	0.00	1600.00	500.00	-68.75%
2410810	DUES AND MEMBERSHIPS	375.00	400.00	400.00	0.00%
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	45007.00	50799.00	53234.00	4.79%
2520111	FISCAL SERVICES	3795.00	3334.00	4098.00	22.92%
TOTAL 2520	TOTAL FISCAL SERVICES	3795.00	3334.00	4098.00	22.92%
2540119	CUSTODIAL SALARIES	7654.00	8270.00	8530.00	3.14%
2540122	ASST. CUSTODIAL SALARIES	0.00	0.00	0.00	
2540411	L P GAS	0.00	0.00	0.00	
2540412	FUEL OIL	3433.00	4875.00	5300.00	8.72%
2540413	ELECTRICITY	3354.00	3229.00	3500.00	8.39%
2540420	WATER & SEWER	900.00	1200.00	1200.00	0.00%
2540440	CONTRACTED MAINTENANCE	2514.00	2700.00	2500.00	-7.41%
2540521	SMP INSURANCE	3937.00	4355.00	4790.00	9.99%
2540522	LIABILITY INSURANCE	0.00	0.00	0.00	
2540523	TREASURER'S BOND	50.00	60.00	60.00	0.00%
2540524	INSURANCE - NURSE	55.60	120.00	120.00	0.00%
2540525	INSURANCE - BOILER	0.00	150.00	150.00	0.00%
2540610	SUPPLIES	678.00	1600.00	1600.00	0.00%

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PROPOSED NEWFIELDS BUDGET FY91

ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 BUDGET	1990-91 PROPOSED	% INCREASE FROM 89-90
2540741	ADDITIONAL EQUIPMENT	0.00	0.00	0.00	
2540742	REPLACEMENT OF EQUIPMENT	225.00	1100.00	400.00	-63.64%
TOTAL 2540	TOTAL OPERATION OF PLANT	22800.60	27659.00	28150.00	1.78%
2543431	TRASH REMOVAL&MOWING	738.00	1200.00	1320.00	10.00%
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUI	738.00	1200.00	1320.00	10.00%
2552510	PUPIL TRANSPORTATION	31930.00	40325.00	42745.00	6.00%
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	31930.00	40325.00	42745.00	6.00%
2553511	SPED TRANSPORTATION	5094.00	12453.00	1150.00	-90.77%
TOTAL 2553	TOTAL SPED TRANSPORTATION	5094.00	12453.00	1150.00	-90.77%
2554510	FIELD TRIPS	395.00	750.00	800.00	6.67%
TOTAL 2554	TOTAL FIELD TRIPS	395.00	750.00	800.00	6.67%
2560570	FOOD SERVICE MANAGEMENT	0.00	1000.00	1000.00	0.00%
TOTAL 2560	TOTAL FOOD SERVICES	0.00	1000.00	1000.00	0.00%
2900211	HEALTH INSURANCE	20921.00	28048.00	28048.00	0.00%
2900212	DENTAL UNSURANCE	1275.00	1532.00	1752.00	14.36%
2900213	LIFE & DISABILITY INSURANCE	308.00	1315.00	2026.00	54.07%
2900214	WORKERS COMPENSATION	1986.00	1536.00	1536.00	0.00%
2900221	EMPLOYEE RETIREMENT	0.00			
2900222	TEACHER RETIREMENT	966.00	1982.00	1982.00	0.00%
2900230	F.I.C.A.	16081.00	16760.00	19274.00	15.00%
2900260	UNEMPLOYMENT COMPENSATION	0.00	431.00	515.00	19.49%
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	41537.00	51604.00	55133.00	6.84%
4600750	SITE IMPROVEMENT	0.00	614.00	0.00	
TOTAL 4600	TOTAL SITE IMPROVEMENT	0.00	614.00	0.00	

PAGE 5				
PROPOSED NEWFIELDS BUDGET FY91				
TOTAL BUDGET FOR 1990-91	627800.60	849677.00	922270.00	8.54%
UNRESTRICTED CONTINGENCY RESERVE			9222.70	1.00%

NEWFIELDS
SCHOOL DISTRICT

1990-91
REVENUE WORKSHEET

	1988-89 ACTUAL	1989-90 ADOPTED	1990-91 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	85,360.61	123,627.	39,000.
SWEEPSTAKES		0	0
BUILDING AID			
FOUNDATION AID	5,132.10	3,592.	2,027.
CHILD NUTRITION		1,000.	1,000.
EARNINGS ON INVESTMENTS	6,643.39	2,200.	
TRUST FUNDS AND GIFTS		0	0
OTHER	486.97		
CATASTROPHIC AID		6,046.	0
TOTAL RECEIPTS	87,623.00	136,465.	42,027.
DISTRICT ASSESSMENT	673,504.00	733,212.	907,092.
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	763,270.00	869,677.	949,119.

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1990

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	12	14	14	8	11	16							68
Exeter AREA Jr. High							8	18					24
Exeter AREA HS									10	9	11	4	34
Total	12	14	14	8	11	16	8	18	10	9	11	4	126
1989 Comparisons	14	12	8	10	15	9	16	8	8	6	7	6	119

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 to 6 FOR
TEN YEARS ENDING JUNE 1989

	No. of Weeks	No. of Boys	No. of Girls	Total Pupils	Ave. Attend	Ave. Absence	Ave. Member.	% of Attend.
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95

SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	4,512.63
East Kingston	2,532.86
Exeter	40,299.42
Kensington	3,645.30
Newfields	2,765.40
Stratham	9,094.40
	62,850.01

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	3,459.68
East Kingston	1,941.86
Exeter	30,896.23
Kensington	2,794.73
Newfields	2,120.14
Stratham	6,972.37
	48,185.01

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1988-1989

Brentwood	3,459.68
East Kingston	1,941.86
Exeter	30,896.23
Kensington	2,794.73
Newfields	2,120.14
Stratham	6,972.37
	48,185.01

AUGUST-SEPT. 1990 18

			[30]	
LBR	[4]	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

[Aug.30 - Exeter Tchrs. only]
Sept.3 - Labor Day
[Sept.4 - Teacher Orientation SAU #16]
Sept.5 - First Day for Students

OCTOBER 1990 21

1	2	3	4	5
INSRV	9	10	11	T.CNV
15	16	17	18	19
22	23	24	25	26
29	30	31		

Oct. 8 - Inservice for all SAU Teachers
Oct.12 - Teacher Convention

NOVEMBER 1990 19

			1	2
5	6	7	8	9
VETS	13	14	15	16
19	20	21	THANKSGVNG	
26	27	28	29	30

Nov.12 - Veteran's Day MP-1
Nov.22-23 : Thanksgiving Vacation

DECEMBER 1990 15

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
——CHRISTMAS VACATION——				
XMAS				

Dec. 22-Jan.1 : Christmas Vacation

JANUARY 1991 21

	NWYR	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	INSRV
28	29	30	31	

Jan.1 - New Years Day
Jan.25 - Inservice for SAU Teachers

FEBRUARY 1991 16

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
——WINTER VACATION——				

Feb. 25 - Mar.1 : Winter Vacation

MP-2

MARCH 1991 20

				W.VAC
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Mar.1 : Winter Vacation

APRIL 1991 17

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
——SPRING VACATION——				
29	30			

April 22-26 : Spring Vacation

MP-3

MAY 1991 22

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
MEM	28	29	30	31

May 27 - Memorial Day

JUNE 1991 11

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
30				

June 17 - Last Day for Students IF NO CANCELLATIONS MP-4
Exeter Teachers - one day after students

SAU #16 BUDGET 1990-1991

PAGE

LINE	ITEM DESCRIPTION	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	BUDGET 1990-1991	COST INCREASE	PERCE INCRE
	SPECIAL EDUCATION AND ADMINISTRATION								
	SPECIAL EDUCATION								
1	SALARIES	44,750	18,735	0	0	0	0	0	0.00
2	INSURANCES	10,306	5,405	0	0	0	0	0	0.00
3	CONFERENCES	1,000	0	500	455	0	600	600	0.00
4	AUDIT EXPENSE	300	0	0	0	0	0	0	0.00
5	REPAIR,MAINT,EQUIPMENT	2,250	125	0	0	0	0	0	0.00
6	RENT	3,500	3,500	500	500	0	1,000	1,000	0.00
7	TELEPHONE	4,800	4,400	800	800	0	800	800	0.00
8	POSTAGE	900	0	100	0	0	150	150	0.00
9	TRAVEL	960	0	500	0	500	500	0	0.00
10	SUPPLIES	2,500	850	1,000	89	900	1,000	100	11.11
11	WORKSHOP SUPPLIES	500	0	500	0	500	500	0	0.00%
12		==========	==========	==========	==========	==========	==========	==========	======
13	**SPECIAL ED. SUB-TOTAL**	**71,766**	**33,015**	**3,900**	**1,844**	**1,900**	**4,550**	**2,650**	**139.47**
14									
15	**CENTRAL ADMINISTRATION**								
16		**1987-1988**	**1987-1988**	**BUDGET**	**ACTUAL**	**BUDGET**	**BUDGET**	**COST**	**PERCE**
17	**ITEM DESCRIPTION**	**BUDGET**	**ACTUAL**	**1988-1989**	**1988-1989**	**1989-1990**	**1990-1991**	**INCREASE**	**INCREA**
18									
19	ADMINISTRATOR'S SALARIES	105,322	147,141	167,200	163,109	171,958	185,760	13,802	8.03%
20	SECRETARY SALARY (EO,MF,DM)	45,997	47,899	78,984	78,592	50,458	54,964	4,506	8.93%
21	HUMAN RESOURCES MANAGER	0	0	0	0	23,100	35,000	11,900	51.52
22	SUPPLEMENTAL SALARIES	0	0	0	0	900	1,000	100	11.11
23	TREASURER / BOARD MINUTES	0	0	0	0	690	750	60	8.70
24	FISCAL SERVICES ADMIN. (5%)	1,080	2,025	1,274	1,276	1,353	1,462	109	8.06%
25	PAYROLL CLERK (5%)	0	0	0	0	0	416	416	N/A
26	HEALTH INSURANCE	10,260	9,514	17,122	13,998	23,908	20301	-3,607	-15.09
27	DENTAL INSURANCE	475	538	850	842	994	1,107	113	11.41
28	LIFE INSURANCE	234	287	378	1,069	462	1,013	551	119.2
29	DISABILITY INSURANCE	968	1,013	1,000	1,000	1,320	1,899	579	43.83
30	WORKERS' COMPENSATION	884	2,879	1,340	1,445	3,500	1,666	-1,834	-52.41
31	RETIREMENT	2,024	5,232	7,754	6,152	8,500	6,885	-1,615	-19.01
32	FICA	11,040	13,899	18,842	16,761	19,834	20,848	1,014	5.11
33	UNEMPLOYMENT COMP.	380	0	420	1,053	420	298	-122	-29.0

ADMINISTRATION [CONTINUED]

PAGE 2

	ITEM DESCRIPTION	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	BUDGET 1990-1991	COST INCREASE	PERCENT INCREASE
34	CONFERENCES	1,600	1,121	2,500	3,722	2,600	3,600	1,000	38.46%
35	COURSE REIMBURSEMENT	0	0	0	0	0	2,000	2,000	0.00%
36	STAFF TRAINING	250	280	250	200	400	500	100	25.00%
37	AUDIT EXPENSE	2,200	1,850	2,200	1,850	2,400	2,000	-400	-16.67%
38	LEGAL EXPENSES	10,000	12,991	10,000	10,545	10,000	7,000	-3,000	-30.00%
39	RENT	6,500	6,500	9,500	9,700	8,500	19,823	11,323	133.21%
40	INSURANCE BOND	135	0	100	92	100	100	0	0.00%
41	LIABILITY INSURANCE	4,000	3,092	3,463	3,400	4,000	7,500	3,500	87.50%
42	TELEPHONE	6,000	4,400	10,000	10,000	10,500	11,000	500	4.76%
43	TRAVEL	2,640	3,595	3,900	4,063	4,320	4,572	252	5.83%
44	SUPPLIES	6,500	8,881	6,700	16,420	9,000	11,000	2,000	22.22%
45	POSTAGE METER	2,500	3,730	3,000	5,100	4,200	6,000	1,800	42.86%
46	EQUIPMENT	2,500	3,912	7,255	16,668	11,681	8,964	-2,717	-23.26%
47	DUES AND SUBSCRIPTIONS	1,000	1,791	1,855	3,118	1,960	2,510	550	28.06%
48	CONTINGENCY	2,000	9,491	2,500	20,154	3,000	2,500	-500	-16.67%
49	CUSTODIAL SALARY	2,000	2,225	3,432	2,804	3,172	250	-2,922	-92.12%
50	REPAIR AND MAINTENANCE	1,800	2,059	2,000	2,443	2,500	1,000	-1,500	-60.00%
51	PROPERTY INSURANCE	450	610	700	742	800	850	50	6.25%
52	SUPPLIES	200	0	200	0	250	100	-150	-60.00%
53		==========	=========	=========	=========	=========	=========	=========	=========
54	ADMIN. SUB-TOTAL	230,939	296,955	364,719	396,318	386,780	424,637	9.79%	9.79%
55		==========	=========	=========	=========	=========	=========	=========	=========
56									
57									
58									
59	TOTAL SAU #16 BUDGET	302,705	329,970	368,619	398,162	388,680	429,187	40,507	10.42%

FISCAL SERVICES BUDGET

	ITEM DESCRIPTION	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	ACTUAL 1988-1989	BUDGET 1989-1990	BUDGET 1990-1991	COST INCREASE	PERCENT INCREASE
60	FISCAL SERVICES ADMIN. (95%)	21,001	22,742	24,024	24,023	25,716	27,771	2,055	7.99%
61	PAYROLL CLERK (95%)	0	0	0	0	0	7,904	7,904	N/A
62									
63	PAYROLL SERVICES	1,869	7,508	1,869	2,993	0	0	0	0.00%
64									
65	SUPPLIES	800	92	800	175	1,000	1,050	50	5.00%
66									
67	ASSET	2,900	3,032	3,244	3,790	4,927	4,513	-414	-8.40%
68									
69	DENTAL	120	118	142	111	163	149	-14	-8.45%
70									
71	LIFE INSURANCE	58	42	58	21	58	51	-7	-11.55%
72									
73	WORKER'S COMPENSATION	125	125	120	120	125	203	78	62.68%
74									
75	RETIREMENT	255	777	720	727	690	689	-1	-0.18%
76									
77	FICA	1,502	1,659	1,839	1,804	1,940	2,679	739	38.10%
78									
79	UNEMPLOYMENT COMP.	98	88	70	70	31	80	49	157.42%
80									
81	CONFERENCES	0	0	0	0	210	210	0	0.00%
82									
83	INSURANCE BOND	0	0	0	0	100	100	0	0.00%
84									
85	TELEPHONE	0	0	0	0	1,000	1,100	100	10.00%
86									
87	REPAIR AND MAINTENANCE	0	0	0	0	935	1,000	65	6.95%
88	==========	=========	=========	=========	=========	=========	=========	=========	=========
89									
90	**FISCAL SERVICES TOTAL**	**28,728**	**36,183**	**32,886**	**33,834**	**36,895**	**47,500**	**10,605**	**28.74%**

DISTRICT COSTS PREDICATED ON CURRENT COST SHARING FORMULA FOR 1990-1991:

DISTRICT	1988 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1989-1990	PUPIL PERCENT	COMBINED PERCENT	1990-1991 DISTRICT SHARES	89-90:90-91 $ CHANGE	89-90:90-91 % CHANGE
BRENTWOOD	166,615,369	10.55%	205	5.65%	8.10%	34,761	3220	10.21%
E. KINGSTON	86,296,299	5.47%	98	2.70%	4.08%	17,521	1051	6.38%
EXETER	778,269,756	49.29%	2,569	70.75%	60.02%	257,607	19948	8.39%
KENSINGTON	112,967,384	7.15%	139	3.83%	5.49%	23,569	2348	11.06%
NEWFIELDS	82,372,207	5.22%	74	2.04%	3.63%	15,569	1160	8.05%
STRATHAM	352,359,672	22.32%	546	15.04%	18.68%	80,160	12781	18.97%
TOTAL	$1,578,880,687	100%	3,631	100%	100%	$429,187	$40,507	10.42%

DISTRICT COSTS PREDICATED ON COST SHARING FORMULA FOR 1989-1990 [for comparison purposes]:

DISTRICT	1987 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1988-1989	PUPIL PERCENT	COMBINED PERCENT	1989-1990 DISTRICT SHARES
BRENTWOOD	144,944,489	10.20%	209	6.03%	8.11%	31,541
E. KINGSTON	82,705,277	5.82%	92	2.65%	4.24%	16,470
EXETER	688,582,171	48.47%	2,560	73.82%	61.15%	237,659
KENSINGTON	101,461,015	7.14%	131	3.78%	5.46%	21,221
NEWFIELDS	77,473,489	5.45%	68	1.96%	3.71%	14,409
STRATHAM	325,394,050	22.91%	408	11.76%	17.34%	67,379
TOTAL	$1,420,560,491	100%	3,468	100%	100%	$388,680

CALCULATION FOR FISCAL SERVICES COSTS FOR 1990-1991

DISTRICT	1988 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1989-1990	PUPIL PERCENT	COMBINED PERCENT	1990-1991 DISTRICT SHARES	1989-1990 DISTRICT SHARES	88-89:89-90 CHANGE	PRCNT + OR -
BRENTWOOD	166,615,369	20.81%	205	19.30%	20.06%	$9,527	7,899	1,628	20.61%
E. KINGSTON	86,296,299	10.78%	98	9.23%	10.00%	$4,752	3,954	798	20.17%
KENSINGTON	112,967,384	14.11%	139	13.09%	13.60%	$6,460	5,219	1,241	23.77%
NEWFIELDS	82,372,207	10.29%	74	6.97%	8.63%	$4,098	3,334	764	22.93%
STRATHAM	352,359,672	44.01%	546	51.41%	47.71%	$22,663	16,490	6,173	37.44%
	$800,610,931	100.00%	1,062	100.00%	100.00%	$47,500	$36,896	$10,604	

VITAL STATISTICS FOR THE YEAR 1989

BIRTHS

8-3-88 Travis August Littlefield-Exeter Hospital
Mary Frances August
Warren James Littlefield

12-2-88 Leigh Anne Noel-Exeter Hospital
Doreen Frances Demasky
Jack Edwin Noel

4-6-89 Meghan Elizabeth Callahan-Exeter Hospital
Carol Ann Henry
William Edward Callahan

6-10-89 Molly Rae Randlett-Exeter Hospital
Maureen Lyons
Mark Russell Randlett

6-13-89 Dakota John Stuart-Exeter Hospital
Linda Jeân Young
Alan Bruce Stuart

5-24-89 Emma Archer Bzdafka-Portsmouth Hospital
Allison Archer Moulton
Richard Allen Bzdafka

7-6-89 Grace Marie Perry-Exeter Hospital
Eizabeth Marie Long
Christopher Leite Perry

6-21-89 Marcia Kathleen Pugh-Portsmouth Hospital
Diane Jean Howley
Robert Micheal Pugh

8-21-89 Terrence Andrews MacNeill-Exeter Hospital
Margaret Tracy Andrews
Terrence Michael MacNeill

9-6-89 Deirdre Clare Gorman-Portsmouth Hospital
Janet Emily Cororan
Thomas Walter Gorman

9-28-89 Geoffrey Hallinan Talbot-Exeter Hospital
Sharon Lyn Hallinan
Richard Gerard Talbot

10-03-89 Tyler Houston Smith-Exeter Hospital
Catherine May Nelson
Randy Lee Smith

12-1-89 Taylor Ann Brown-Exeter Hospital
Kathy Marie Nerney
Timothy Keith Brown

12-16-89 James Christopher McClure-Exeter Hospital
Louisa Jane Lander
Mark Patrick McClure

MARRIAGES

1-7-89	Darrel Kenneth Losh Sr.-Newfields Elaine Catherine Geary-Hampton
5-13-89	Kyle Mayfield Crouch-Newfields Lisa Marie Morin-Newfields
6-10-89	Wesley Robert Keep-Newfields Constance L. Larochelle-Newfields
6-17-89	William Philip Beddie-Newfields Cynthia Slade Peterson-Newfields
6-17-89	John Henry Folland-Newfields Barbara Jean Holmes-Newfields
9-9-89	Peter Francis Hallinan-Newfields Melissa Ann Blanchette-Exeter
9-16-89	Jeffrey R. Booth-Newfields Joan M. Kidder-Newfields
9-16-89	Scott M. Buxton-Newfields Lisa M. Carlisle_Exeter
10-01-89	Anthony A. Kime-Newfields Robin M. Greenwood-Newfields
10-07-89	Richard Bruce Burgess-Newfields Sheral Ann Beers-Newfields
10-28-89	John Tracy Ross-Newfields Jayne Margaret Woodward-Newfields
10-28-89	Micheal James MacQuarrie-Newfields Mary Katherine Elder-Newfields
11-16-89	John F. Stickney-Newfields Meredith Joan Boyd-Newfields

DEATHS

12-29-88 Ruth Alice Cunningham-Exeter Hospital
Marion Sparling Watson
Winfred Shermon Bradford

3-26-89 Anne Louise Perkins-Exeter Hospital
Alice Collins
Charles Collins

08-31-89 Grace A. Smith-Colonial Poplin, Fremont
George F. Smith
Emma Brown

8-14-89 Laura May Bateman-Rockingham County Nursing Home
Unknown Woods
Unknown

11-02-89 Katherine Ann Lyon-Newfields
Thomas Lynch
Unknown

BURIEL'S

02-26-89 Ruth Neal-85
Buried Rockingham Cemetery

04-07-89 Ruth Alice Cunningham-61
Buried Newfields Cemetary

06-27-89 Rita Clara Clough
Cremains Buried Newfields Cemetery

06-30-89 Harrison W. Chesley
Cremains Buried Newfields Cemetery

8-19-89 Joseph R. Ditmars Jr.-73
Buried Newfields Cemetery

09-08-89 Grace A. Smith
Cremains Buried Newfields Cemetery

09-18-89 Jack Darcey Byrne-70
Cremains Scattered Private Graveyard

10-14-89 Constance Drew Ernest-64
Buried Newfields Cemetery

10-14-89 Todd William Dawson-23
Buried Locust Grove Cemetery

11-14-89 Judy Ellsworth-31
Buried Newfields Cemetery